

**B6 Summary (Official Form 6 - Summary) (12/07)**

**United States Bankruptcy Court**  
**DISTRICT OF OREGON**

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	5	\$ 140,828,525		
B – Personal Property	YES	8	\$ 41,632,380		
C – Property Claimed as exempt	NO	0			
D – Creditors Holding Secured Claims	YES	18		\$ 132,746,619	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	20		\$ 1,685,564	
F - Creditors Holding Unsecured Nonpriority Claims	YES	132		\$ 54,117,255	
G - Executory Contracts and Unexpired Leases	YES	50			
H - Codebtors	YES	3			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0
<b>TOTAL</b>		236	\$ 182,460,905	\$ 188,549,438	

**United States Bankruptcy Court**  
DISTRICT OF OREGON

In re Matrix Development Corporation  
Debtor

Case No. 08-32798-tmb11  
Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

**State the Following:**

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	\$ N.A.

**State the Following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Arlington/Ames 66 Lots, platting nearly complete, located in King City, OR	Fee Simple		9,647,802	10,419,278
Bauer Highlands 1 home located in the Portland metro area	Fee Simple		501,570	2,913,992
Copper Creek Raw land - 26 townhome units planned for development located in Wilsonville, OR	Fee Simple		2,246,170	1,414,061
Edgewater 1 7 completed homes and 17 platted lots located in King City, OR	Fee Simple		3,370,508	12,680,232
Edgewater 2 138 platted lots located in King City, OR	Fee Simple		9,602,467	22,713,044

**Note: For this Schedule A, unless otherwise noted, real property values stated are the debtor's book value. Secured claim amounts do not include construction lien or real property tax debt, if any.**

Total

(Report also on Summary of Schedules )

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE A - REAL PROPERTY**  
**(Continuation Page)**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Edgewater 3 and 4 Raw land - 54 units planned for development located in King City, OR	Fee Simple		2,200,003	12,124,267
Fountains Raw land - 200 townhome units planned for development located in Vancouver, WA. Note: Value stated from 2/22/08 appraisal	Fee Simple		4,665,000	9,959,669
Maxfield 1 completed home, 3 homes under construction, and 33 platted lots located in West Linn, OR	Fee Simple		7,383,359	6,952,148
North Albany Village Raw land - 155 lots planned for development located in Corvallis, OR	Fee Simple		5,771,588	9,686,224
North Point Meadows 8 completed homes and 47 platted lots located in Albany, OR	Fee Simple		4,557,669	10,471,003
Pawers Raw land located in Corvallis, OR	Fee Simple		784,119	602,910
Stonewater 3 completed homes located in Hillsboro, OR	Fee Simple		660,885	2,913,992
Total				

(Report also on Summary of Schedules.)

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE A - REAL PROPERTY**  
**(Continuation Page)**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Stoneybrook 3 completed homes located in Corvallis, OR	Fee Simple		822,325	1,443,565
Taralon 1 7 completed homes, 3 homes under construction and 72 platted lots located in Happy Valley, OR	Fee Simple		10,703,890	8,539,284
Taralon 2 67 platted lots located in Happy Valley, OR	Fee Simple		5,128,726	4,232,711
The Q Phase 2 and 3 Raw land located in Hillsboro, OR	Fee Simple		1,217,213	1,285,724
The Q Phase I 18 completed condominiums located in Hillsboro, OR	Fee Simple		4,344,406	3,086,702
Trillium Woods Platted lots - 34 condo units planned for development located in Lake Oswego, OR	Fee Simple		4,741,311	3,936,423
Victoria Gardens 1 completed home, 5 homes under construction and 28 platted lots located in Tualatin, OR	Fee Simple		2,791,661	9,181,156
Village at Orenco	Fee Simple		10,475,002	10,471,003
Total				

(Report also on Summary of Schedules.)

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE A - REAL PROPERTY**  
**(Continuation Page)**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
6 completed homes, 1 home under construction and 65 platted lots located in Hillsboro, OR				
Walnut Creek 3 completed homes, 1 home under construction and 47 platted lots located in Tigard, OR	Fee Simple		3,614,420	5,437,765
Willamette Landing 15 completed homes, 3 homes under construction and 43 lots located in Corvallis, OR	Fee Simple		5,553,646	8,137,669
Willamette Landing 8 46 cottage lots located in Corvallis, OR	Fee Simple		2,642,479	384,372
Witham Oaks 94 acres of raw land (54 usable) located in Corvallis, OR	Fee Simple		6,772,418	6,170,657
Edgewater East 2 completed homes and 9 platted lots located in King City, OR	Fee Simple		2,081,197	12,680,232
Villebois 1 9 completed homes, 2 homes under construction and 168 platted lots located in Wilsonville, OR	Fee Simple		19,466,938	16,865,490
Total				

(Report also on Summary of Schedules.)

**In re** Matrix Development Corporation  
**Debtor**

**Case No.** 08-32798-tmb11  
**(If known)**

**SCHEDULE A - REAL PROPERTY**  
**(Continuation Page)**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Villebois 2  22 acres of raw land located in Wilsonville, OR and option to purchase additional land	Fee Simple		8,081,753	7,434,970
Willamette Landing 9  Raw land	Fee Simple		1,000,000	384,372
Total ►			140,828,525	

(Report also on Summary of Schedules.)

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		70
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		U.S. Bank Checking Account - Matrix Development Corporation		33,240
		U.S. Bank Checking Account - Legend PDX		1,302,183
		U.S. Bank Checking Account - Legend Corvallis		3,999
		Columbia River Bank Checking Account - Matrix Development Corporation		284
3. Security deposits with public utilities, telephone companies, landlords, and others.		Deposit - Corvallis Office Lease		3,242
		Greene & Markley, P.C. IOLTA Trust Account		75,573
		Retainer for legal services		
		Moss Adams LLP Trust Account		18,065
		Retainer for accounting services		
		Clyde A. Hamstreet & Associates, LLC Trust Account		55,187
		Retainer for restructuring consultation and financial advisor services		
		Bullivant Houser Bailey, P.C. IOLTA Trust Account		20,000
		Retainer for legal services		
		Zell & Associates Trust Account		45,000
		Retainer for appraisal services		

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Three General Liability Insurance Policies Canal Insurance, Steadfast Insurance & Illinois Insurance policies providing coverage for damages claimed against debtor in 2 lawsuits (Madison Heights Condo. Assoc. & Fountaincourt HOA). Value stated is collective limits of 3 policies less deductibles		4,875,000
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Interest in Fountaincourt Development, LLC Debtor 100% owner; project completed and sold; winding up business affairs		0
		Interest in The Legend at Villebois, LLC Debtor 100% owner/manager; empty LLC		0
		Interest in Forest Springs Two, LLC Debtor owns 50%; remaining 50% owned by Forest Springs I, LLC; project complete (final tax return 12/31/05)		0
		Interest in Hidden Hills East, LLC		0

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Debtor 100% owner; LLC owns raw land (170 potential lots) in Bend, OR  Interest in Sierra Land Co., LLC Debtor owns 50%; remaining 50% owned by Terra-Weber, Inc.; winding up affairs  Interest in Bethany Properties, LLC Debtor owns 100%; LLC has an option to purchase 16 parcels of real property  Interest in Madison Heights, LLC Debtor owns 50%; remaining 50% owned by DLB & Associates, LLC; winding up affairs  Interest in Springs Ranch Partners, LLC Debtor owns 50%; remaining interests owned by Chimento Group, Inc. (25%) and Odyssey Properties, LLC (25%); LLC owns completed townhome project in Colorado Springs, CO  Interest in Autumn Park Townhomes, LLC Debtor owns 50%; remaining 50% owned by DLB & Associates, LLC; winding up affairs  Interest in Creekview Partners, LLC Debtor owns 50%; remaining interests held by Chimento Group, Inc. (25%) and Odyssey Properties, LLC (25%); LLC owns completed townhome project in Colorado Springs, CO  Interest in La Ventana Partners 77, LLC Debtor 100% owner; LLC owns 77 acres of raw land in Riverside County, CA  Interest in Pradera Heights, LLC		0 0 0 0 476,482 0 0 0 0 0 0

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. Interests in partnerships or joint ventures. Itemize.		Debtor 100% owner; owned property in CA; winding up affairs  Interest in Northgate Stonewater Partners, LLC Debtor owns 65%; remaining 35% owned by Chimento Group, Inc.; LLC owns raw land in Colorado Springs, CO  Interest in Red Baron Air LLC Debtor owns 50%; remaining 50% owned by Renaissance Development Corp.; LLC owns airplane  200,000 Shares of Stock in Q Tires, Inc., a Nevada corporation Value stated based on cost  Interest in San Marcos Townhomes, LLC Debtor owns 50%; remaining interests owned by DLB & Associates, LLC (25%) and Chimento Development Group, LLC (25%); LLC owns 10 acres of raw land in Sun City, CA  Interest in Legend Real Estate Services, Inc., adba Legend Mortgage Debtor 100% owner; corporation provides real estate brokerage and mortgage brokerage services  Bauer Highlands Joint venture with Renaissance Homes; Debtor is manager (see Schedule A)		0 0 200,000 750,000 0 0 0
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X	Accounts Receivable		9,713
16. Accounts receivable.				

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X	Notes Receivable Related Party Receivables Note: Some receivables disputed  Intercompany Receivables Face value \$11,543,446; value stated reflects amount debtor believes is collectible  Credit Balances from Vendors		1,195,048 5,905,080  647,035  7,780
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X	Federal & State Tax Refunds for 2004 - 2007		Unknown
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X	Claims Against Derek L. Brown, Derek L. Brown & Associates, Inc., DLB & Associates, LLC and/or Odyssey Properties, LLC		Unknown
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.		Claim against La Ventana Partners 77, LLC Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets  Claim against Hidden Hills East, LLC		3,000,000  10,300,000

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.		Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets		
23. Licenses, franchises, and other general intangibles. Give particulars.	X	Claim against Amberglen Village Townhomes, LLC Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets		4,600,000
		Claim against Northgate Stonewater Partners, LLC Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on amount of guaranteed debt		1,910,219
		Claim against Creekview Partners, LLC Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets		3,000,000
		Claim against Red Baron Air LLC Claim for indemnity, reimbursement and exoneration for debt guaranteed by debtor. Note: Value based on amount of guaranteed debt		1,177,744
		Claim against Double "O" Real Estate Holdings, LLC Claim for indemnity, reimbursement and exoneration for debt guaranteed by debtor. Note: Value based on amount of guaranteed debt		821,479
		Business License - City of Lake Oswego Business License - City of Happy Valley Business License - City of Portland Business License - City of Hillsboro Oregon CCB Contractor's Bond #840037C issued 5/19/08 - Matrix Development Corporation		0 0 0 0 15,000

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X	Oregon CCB Contractor's Bond #844285C issued 6/26/07 - Legend Homes		15,000
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2003 Lexus SC430 Convertible 2D Value stated based on Kelley Blue Book "trade-in" value for vehicle in good condition		26,410
		1998 Isuzu Dump Truck 10 Leased Vehicles See Schedule D		10,000 0
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment, Furnishings & Supplies Note: Value stated is depreciated cost		114,680
29. Machinery, fixtures, equipment, and supplies used in business.		Furniture, Fixtures, Etc. Misc. furniture and fixtures located in model homes, sales offices, construction trailers and storage unit. Note: Value stated is depreciated cost		618,475
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Funds held by First American Title Company		313,880
			continuation sheets attached	Total
			\$	

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Funds held by title company from recent closings  Leasehold Improvements		86,512
		0		41,632,380

## B6D (Official Form 6D) (12/07)

In re Matrix Development Corporation,  
Debtor

Case No 08-32798-tmb11

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A B, a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL			UNSECURED PORTION, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO.  American Honda Finance Corp POB 5025 San Ramon, CA 94583	X		Inurred: 5/13/06 Lien: Vehicle lease agreement Security: 2006 Honda Acura MDX SUV FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition  VALUE \$ 25,130				8,171 0
ACCOUNT NO.  Bank of America c/o Brian Jarchow 121 SW Morrison, 7th Fl Portland, OR 97204			Notice only provided  VALUE \$ 0				Notice Only Notice Only
ACCOUNT NO.  Bank of America NA c/o James P Laurick Esq 732 NW 19th Ave Portland, OR 97209			Note: New creditor added; notice only provided; attorney for creditor  VALUE \$ 0				Notice Only Notice Only
17 continuation sheets attached				Subtotal (Total of this page)	\$ 8,171	\$ 0	
				Total (Use only on last page)	\$	\$	

**Note:** For this Schedule D, unless otherwise noted, real property values stated are the debtor's book value. Determination of the amount of senior liens includes only lender debt and does not include construction lien or real property tax debt, if any.

(Report also on  
Summary of Schedules) (If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data )

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  Bank of America NA c/o Janice N Turner Esq 1100 SW Sixth Ave #1600 Portland, OR 97204			Notice only provided; attorney for creditor				Notice Only	Notice Only
VALUE \$ 0								
ACCOUNT NO.  Bank of America NA c/o Tami Frederick 201 E Washington St Phoenix, AZ 85004			New creditor added; notice only provided				Notice Only	Notice Only
VALUE \$ 0								
ACCOUNT NO.  Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204	X		Incurred: 8/1/05 Lien: LOC Trust Deed Security: (1) North Point Meadows real property (Albany, OR) & (2) Village at Orenco real property				10,086,631	0
VALUE \$ 15,032,671								
ACCOUNT NO.  Bennett Homes Inc POB 1197 Boring, OR 97009			Incurred: 6/2/08 Lien: Construction Lien Security: Taralon, Lot 62				12,126	0
VALUE \$ 189,951								
ACCOUNT NO.  Bennett Homes Inc POB 1197 Boring, OR 97009			Incurred: 6/2/08 Lien: Construction Lien Security: Taralon, Lot 54				14,359	0
VALUE \$ 228,068								

Sheet no. 1 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 10,113,116	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Incurred: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor located in Benton County, OR Note: Amount due exclusive of any accrued interest				58,484	0
Benton County Assessment Dept 205 NW 5th St Corvallis, OR 97330			VALUE \$ 27,904,244					
ACCOUNT NO.			Incurred: 10/14/05 Lien: First Trust Deed Security: Stoneybrook No. 2, Lots 54, 60 & 83 real property (Corvallis, OR)				6,750	0
Caldwell, Doris C Trustee Last Will of William Caldwell Deceased 4700 SW Hollyhock Cir #305 Corvallis, OR 97333			VALUE \$ 822,325					
ACCOUNT NO.			Incurred: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor located in Clackamas County, OR Note: Amount due exclusive of any accrued interest				110,237	0
Clackamas County Assessment & Taxation 168 Warner Milne Rd Oregon City, OR 97045			VALUE \$ 57,752,147					
ACCOUNT NO.			Incurred: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor in Clark County, OR Note: Amount due exclusive of any accrued interest				14,255	0
Clark County Treasurer POB 9808 Vancouver, WA 98666			VALUE \$ 4,665,000					
ACCOUNT NO.			Notice only provided				Notice Only	Notice Only
Columbia River Bank c/o Bonnie Fletcher 5665 Meadows Rd #300 Lake Oswego, OR 97035			VALUE \$ 0					

Sheet no. 2 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 189,726	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Notice only provided; attorney for creditor				Notice Only	Notice Only
Columbia River Bank c/o Eric M Paetsch Esq 250 Church St SE #300 Salem, OR 97308			VALUE \$ 0					
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
Columbia River Bank c/o Shannon R Martinez Esq 250 Church St SE #300 Salem, OR 97301			VALUE \$ 0					
ACCOUNT NO. 499R	X		Incurred: 9/1/07 Lien: LOC Trust Deed Security: Arlington/Ames real property (King City, OR)				10,034,906	387,104
Columbia River Bank Portland Loan Prod Office 5665 Meadows Rd #300 Lake Oswego, OR 97035	X		VALUE \$ 9,647,802					
ACCOUNT NO. 8165	X		Incurred: 8/25/06 Lien: LOC Trust Deed Security: Walnut Creek real property (Tigard, OR)				5,053,393	1,438,973
Columbia River Bank Portland Loan Prod Office 5665 Meadows Rd #300 Lake Oswego, OR 97035	X		VALUE \$ 3,614,420					
ACCOUNT NO.			Incurred: 5/2/07 Lien: Second Trust Deed Security: Fountains, raw land for 200 townhome units (Vancouver, WA) Note: Value stated is net of senior lender liens				1,822,000	0
Equestrian Village LLC Attn Gus Harb 701 Columbia St #111 Vancouver, WA 98660			VALUE \$ 2,465,349					
Sheet no. <u>3</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (s) (Total(s) of this page)	\$ 16,910,299	\$		
				Total(s) (Use only on last page)	\$	\$		

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 3691			Incurred: 9/9/04 Lien: LOC Trust Deed Security: (1) Victoria Gardens real property (Tualatin, OR) & (2) North Albany Village real property (Albany, OR)				233,535
First Independent Bank 1220 Main St #1 POB 8904 Vancouver, WA 98668	X		VALUE \$ 8,563,249			8,796,784	
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor			Notice Only	Notice Only
First Independent Bank c/o John Casey Mills Esq 111 SW 5th Ave #3400 Portland, OR 97204			VALUE \$ 0				
ACCOUNT NO.			Notice only provided			Notice Only	Notice Only
First Independent Bank c/o John F Grogan 1207 Washington St Vancouver, WA 98660			VALUE \$ 0				
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor			Notice Only	Notice Only
First Independent Bank c/o Sabrina P Loiselle 1220 Main St #100 Vancouver, WA 98660			VALUE \$ 0				
ACCOUNT NO.-001			Incurred: 9/29/06 Lien: Equipment lease Security: Konica 7255 copier Note: Amount due under lease approximate				1,796
GE Capital - CA POB 31001-0273 Pasadena, CA 91110-0273			VALUE \$ 8,194			9,990	

Sheet no. 4 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 8,806,774	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
GW Paulson Co c/o Richard T Anderson Jr Esq 10700 SW Bvtn-Hlsdl Hwy #460 Beaverton, OR 97005			VALUE \$ 0					
ACCOUNT NO.			Incurred: 6/6/08 Lien: Construction Lien Security: Walnut Creek, Lot 8				6,915	0
GW Paulson Co POB 23429 Portland, OR 97281-3429			VALUE \$ 211,542					
ACCOUNT NO.			Incurred: 6/6/08 Lien: Construction Lien Security: Legend @ Villebois 4101, Lot 46				2,997	0
GW Paulson Co POB 23429 Portland, OR 97281-3429			VALUE \$ 294,289					
ACCOUNT NO.			Incurred: 6/6/08 Lien: Construction Lien Security: The "Q", Lots 8 & 10				1,106	0
GW Paulson Co POB 23429 Portland, OR 97281-3429			VALUE \$ 169,000					
ACCOUNT NO.			Incurred: 10/8/02 Notice only provided				Notice Only	Notice Only
JD Investitures 20366 Rock Canyon Rd Bend, OR 97701-8992			VALUE \$ 0					

Sheet no. 5 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 11,018	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
JD Properties Vancouver LLC c/o Stephen G Leatham Esq POB 611 Vancouver, WA 98666-0611	X		Incurred: 2/16/08 Lien: Judgment lien Security: All real property located in Vancouver, WA & Clackamas, Washington & Benton Counties, OR, including proceeds of sales held by FATCO Note: Value stated is net of senior lender liens				384,372	0
			VALUE \$ 22,161,478					
ACCOUNT NO.			Notice only provided				Notice Only	Notice Only
JP Morgan Chase Bank NA c/o Mark A Muller 4695 MacArthur Ct #1550 Newport Beach, CA 92660								
			VALUE \$ 0					
ACCOUNT NO.								
JP Morgan Chase Bank NA Mail Code OR1-0888 888 SW 5th Ave #415 Portland, OR 97204	X		Incurred: 5/15/02 Lien: Trust Deed Security: (1) Fountains, raw land for 200 townhome units (Vancouver, WA) & (2) Willamette Landing Phase 1-7 real property (Corvallis, OR)				7,753,297	0
			VALUE \$ 10,218,646					
ACCOUNT NO.								
Ken Leahy Construction Inc 915 S 12th Ave Cornelius, OR 97113-6417			Incurred: 5/29/08 Lien: Construction Lien Security: Arlington (3 lots)				237,088	0
			VALUE \$ 438,536					
ACCOUNT NO.								
Ken Leahy Construction Inc c/o Daniel K Reising Esq 115 NW 1st Ave #401 Portland, OR 97204			New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
			VALUE \$ 0					

Sheet no. 6 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 8,374,757	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Notice only provided				Notice Only	Notice Only
Keybank NA c/o Anderson, Craig 1100 E 6600 S #120 SLC, UT 84121			VALUE \$ 0					
ACCOUNT NO.			Notice only provided; attorney for creditor				Notice Only	Notice Only
Keybank NA c/o Bruce Leaverton Esq 1420 Fifth Ave #4100 Seattle, WA 98101-2338			VALUE \$ 0					
ACCOUNT NO.			Note: New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
Keybank NA c/o Lee C Nusich Esq 601 SW 2nd Ave #2100 Portland, OR 97204-3158			VALUE \$ 0					
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
Keybank NA c/o Mary Jo Heston Esq 1420 5th Ave #4100 Seattle, WA 98101-2338			VALUE \$ 0					
ACCOUNT NO. 9028			Incurred: 10/13/05 Lien: LOC Trust Deed, Security Agreement, Assignment of Leases & Rents & Fixture Filing Security: The "Q" Phase 2 & 3 real property (Hillsboro, OR)				901,352	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		VALUE \$ 1,217,213					

Sheet no. 7 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured ClaimsSubtotal (s)  
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## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 9027  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 10/13/05 Lien: LOC Constr Trust Deed, Security Agreement, Assignment of Leases & Rents & Fixture Filing Security: The "Q" Phase 1 real property (Hillsboro, OR)				2,702,330	0
ACCOUNT NO. 9026  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 4/5/05 Lien: LOC Trust Deed, Security Agreement, Assignment of Leases & Rents & Fixture Filing Security: Edgewater Phase 3 & 4 real property (King City, OR)				1,973,655	0
ACCOUNT NO. 9009  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Edgewater Phase 1 real property (King City, OR)				2,529,620	0
ACCOUNT NO. 9009  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Bauer Highlands real property (Portland, OR) Note: Debt included in Edgewater 1 above				0	0
ACCOUNT NO. 9009  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Stonewater Phase III real property (Hillsboro, OR) Note: Debt included in Edgewater 1 above				0	0
Sheet no. <u>8</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (s) (Total(s) of this page)	\$ 7,205,605		\$	
				Total(s) (Use only on last page)	\$		\$	

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 9009  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Edgewater East real property (King City, OR) Note: Debt included in Edgewater 1 above				0	0
ACCOUNT NO. 9001  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 11/28/05 Lien: Non-Recourse LOC Trust Deed; 2nd lien Security: 7 Parcels covering Edgewater 1, 2, 3, 4 & Edgewater East (King City, OR) Note: Value stated is net of senior lender liens				9,766,240	8,699,004
ACCOUNT NO. 9031  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 10/11/06 Lien: LOC Constr Trust Deed Security: Edgewater Phase 2 real property (King City, OR)				12,562,432	2,959,965
ACCOUNT NO. 9032  Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204	X		Incurred: 4/12/07 Lien: LOC Trust Deed Security: Copper Creek real property (Wilsonville, OR)				1,029,689	0
ACCOUNT NO.-016  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 11/1/07 Lien: Vehicle lease agreement Security: 2008 Toyota Tacoma FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				28,712	2,675
Sheet no. <u>9</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (s) (Total(s) of this page)	\$ 23,387,073	\$		
				Total(s) (Use only on last page)	\$	\$		

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. -011  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 10/1/04 Lien: Vehicle lease agreement Security: 2005 Audi Avant Quattro Wagon FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				10,963	0
ACCOUNT NO. -010  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 6/1/04 Lien: Vehicle lease agreement Security: 2004 Honda Pilot FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				8,076	0
ACCOUNT NO. -012  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 7/1/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,507	842
ACCOUNT NO. -013  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 7/1/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,507	842
ACCOUNT NO. -014  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 9/10/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,576	911

Sheet no. 10 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 47,629	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. -015  LAI Trust 3101 Smith St POB 243 Houston, TX 77001			Incurred: 9/10/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,576	911
ACCOUNT NO.  LeFor/Coffey Partnership c/o LeFor & Rapp, LLC 544 Ferry St SE Salem, OR 97301			Value \$ 8,665  New creditor added; notice only provided				Notice Only	Notice Only
ACCOUNT NO.  Lexus Financial Svcs POB 8026 Cedar Rapids, IA 52408-8026			Incurred: 7/2/07 Lien: Vehicle lease agreement Security: 2008 Lexus RS350 SUV FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				20,407	0
ACCOUNT NO.  Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			Value \$ 36,202  Incurred: 5/27/08 Lien: Construction Lien Security: Walnut Creek, Lot 11				710	0
ACCOUNT NO.  Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			Value \$ 215,376  Incurred: 5/27/08 Lien: Construction Lien Security: Walnut Creek, Lot 10				745	0
Sheet no. <u>11</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (s) (Total(s) of this page)	\$ 31,438		\$	
				Total(s) (Use only on last page)	\$		\$	

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Incurred: 5/28/08 Lien: Construction Lien Security: Maxfield 4114, Lot 39				646	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			VALUE \$ 390,126					
ACCOUNT NO.			Incurred: 5/28/08 Lien: Construction Lien Security: Maxfield 4114, Lot 11				1,331	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			VALUE \$ 280,740					
ACCOUNT NO.			Incurred: 5/28/08 Lien: Construction Lien Security: Maxfield 4114, Lot 41				1,686	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			VALUE \$ 311,795					
ACCOUNT NO.			Incurred: 5/27/08 Lien: Construction Lien Security: Victoria Gardens, Lot 2				1,535	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			VALUE \$ 203,172					
ACCOUNT NO.			Incurred: 5/27/08 Lien: Construction Lien Security: Victoria Gardens, Lot 1				1,495	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			VALUE \$ 208,618					

Sheet no. 12 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 6,693	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Incurred: 5/27/08 Lien: Construction Lien Security: Victoria Gardens, Lot 9				3,075	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113			VALUE \$ 201,662					
ACCOUNT NO.			Notice only provided				Notice Only	Notice Only
M & T Bank c/o Jim Collins 5285 SW Meadows Rd #290 Lake Oswego, OR 97035			VALUE \$ 0					
ACCOUNT NO. 2169			Incurred: 12/6/06 Lien: LOC Trust Deed Security: Trillium Woods real property (Lake Oswego, OR)				3,552,051	0
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X		VALUE \$ 4,741,311					
ACCOUNT NO. 9245			Incurred: 7/1/05 Lien: First LOC Trust Deed Security: Maxfield/Sabo real property (West Linn, OR)				4,088,923	0
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X		VALUE \$ 7,383,359					
ACCOUNT NO. 2786			Incurred: 12/11/07 Lien: Second LOC Trust Deed Security: Maxfield, Lots 1, 3-14 & 16-42 (West Linn, OR) Note: Value stated is net of senior lender liens				1,840,688	0
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X		VALUE \$ 3,294,436					

Sheet no. 13 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 9,484,737	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 3466  M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X		Incurred: 1/2/08 Lien: Third LOC Trust Deed Security: Maxfield real property (West Linn, OR) Note: Value stated is net of senior lender liens				638,165	0
ACCOUNT NO. 7024  M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X		Incurred: 7/26/07 Lien: Second LOC Trust Deed Security: Stoneybrook No. 2, Lots 54, 60 & 83 real property (Corvallis, OR) Note: Value stated is net of senior lender liens				1,052,443	236,868
ACCOUNT NO.  M & T Mortgage Corp c/o Dennis M Paterson III Esq 1300 SW 5th Ave #2300 Portland, OR 97201-5630			New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
ACCOUNT NO.  Mercedes Benz Financial POB 9001680 Louisville, KY 40290-1680			Incurred: 6/30/06 Lien: Vehicle lease Security: 2006 Mercedes ML 350 FMV stated represents buyout value of lease; lease ends 9/30/08				2,538	0
ACCOUNT NO.  North Albany Investments LLC 901 NE Glisan St #100 Portland, OR 97232-2730			Incurred: 8/25/06 Lien: Second Trust Deed Security: North Albany Village, raw land, 155 potential lots (Albany, OR) Note: Value stated is net of senior lender liens				505,068	505,068
Sheet no. <u>14</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (s) (Total(s) of this page)	\$ 2,198,214	\$		
				Total(s) (Use only on last page)	\$	\$		

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
**Debtor**

Case No. 08-32798-tmb11  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Incurred: 5/21/08 Lien: Construction Lien Security: Bauer Highlands #3, Lot 254				2,903	0
Pacific Rock Products LLC 8705 NE 117 Ave Vancouver, WA 98662			VALUE \$ 501,570					
ACCOUNT NO.			Incurred: 10/8/02 Lien: Trust Deed Security: Pawers - raw land (Corvallis, OR)				218,538	0
Pahlisch, Dennis 16561 Beasley Pl La Pine, OR 97739			VALUE \$ 784,119					
ACCOUNT NO.			Incurred: 8/7/07 Lien: Second Trust Deed Security: Witham Oaks real property (Corvallis, OR) Note: Value stated is net of senior lender liens				859,006	0
Rocky Mountain Land LLC 549 SW Mill View Wy #100 Bend, OR 97702			VALUE \$ 1,845,139					
ACCOUNT NO. 448			Incurred: 8/7/06 Lien: LOC Trust Deed Security: Witham Oaks real property (Corvallis, OR)				4,927,279	0
U S Bank c/o Peggy Carmichael 555 SW Oak St #505 Portland, OR 97204	X		VALUE \$ 6,772,418					
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
U S Bank c/o Teresa H Pearson Esq 111 SW 5th Ave #3400 Portland, OR 97204			VALUE \$ 0					

Sheet no. 15 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 6,007,726	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Notice only provided				
Wachovia Bank c/o Kurt Huisman 18300 Von Karman #450 Irvine, CA 92612			VALUE \$ 0			Notice Only	Notice Only
ACCOUNT NO. 16-6	X		Incurred: 7/12/06 Lien: LOC Trust Deed Security: Villebois Phase 1 real property (Wilsonville, OR)			16,481,118	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X		VALUE \$ 19,466,938				
ACCOUNT NO. 11-7	X		Incurred: 6/14/06 Lien: LOC Trust Deed Security: Villebois Phase 2 real property (Wilsonville, OR)			7,050,598	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X		VALUE \$ 8,081,753				
ACCOUNT NO.	X		Incurred: 7/16/06 Lien: LOC Trust Deed Security: Taralon 1 real property (Happy Valley, OR)			8,154,912	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X		VALUE \$ 10,703,890				
ACCOUNT NO.	X		Incurred: 6/14/06 Lien: LOC Trust Deed Security: Taralon 2 real property (Happy Valley, OR)			3,848,339	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X		VALUE \$ 5,128,726				

Sheet no. 16 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 35,534,967	\$
Total(s) (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Incurred: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor located in Washington County, OR Note: Amount due exclusive of any accrued interest				627,324	0
Washington County Assessment & Taxation 155 N First Ave #230 Hillsboro, OR 97124			VALUE \$ 48,506,733					
ACCOUNT NO.			Incurred: 3/29/07 Lien: Term Commitment Note Security: Irrevocable Letter of Credit				2,900,000	1,200,000
Wells Fargo Bank NA 550 California St #1200 MAC A0112-121 San Francisco, CA 94104			VALUE \$ 1,700,000					
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					

Sheet no. 17 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 3,527,324	\$ 1,200,000
Total(s) (Use only on last page)	\$ 132,746,619	\$ 15,668,494

(Report also on  
Summary of Schedules) also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

**B6E (Official Form 6E) (12/07)**In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**B6E (Official Form 6E) (12/07) - Cont.**

In re \_\_\_\_\_  
 Matrix Development Corporation  
 Debtor

Case No. \_\_\_\_\_  
 08-32798-tmb11  
 (if known)

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				3,381	2,424	957
Alexander, Rex C 25556 SW Canyon Creek Rd #W304 Wilsonville, OR 97070			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Anderson, Lori S 5851 Burma Rd Lake Oswego, OR 97035			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Balkema, Johnathan L 3458 SE Shoreline Dr Corvallis, OR 97333			Consideration: Accrued claim for paid time off & flex time				5,292	3,093	2,199
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				\$ 8,673	\$ 5,517	\$ 3,156
Sheet no. <u>1</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotal (Totals of this page)						
			Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	\$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				4,703	2,562	2,141
Boyd, Krista 13912 Melinda St Oregon City, OR 97045			Consideration: Accrued claim for paid time off, flex time & deferred compensation				454,240	4,520	449,720
ACCOUNT NO.			Consideration: Accrued claim for paid time off, flex time & deferred compensation				834,558	5,650	828,908
Chapman, Jim L 1001 NW Lovejoy #410 Portland, OR 97209			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Subtotal (Totals of this page)	\$ 1,293,501	\$ 12,732	\$ 1,280,769			
Christensen, Cindy M 14293 SW Windsong Ct Tigard, OR 97223			Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$					
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$			

Sheet no. 2 of 18 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)Total  
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)Totals  
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time No unpaid claims as of the Petition Date						
Colgrove, Traci L 2534 NE Wasco St Portland, OR 97232							Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time						
Day, Thomas R 3181 SE Midvale Dr Corvallis, OR 97333							3,894	2,301	1,593
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time						
Delozier, Nicole T 356 SE 15th Pl Canby, OR 97013							6,003	1,776	4,227
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time						
Dockendorf, Boyd 1260 Ashwood Ct Lebanon, OR 97355							1,859	1,384	475
Sheet no. <u>3</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 11,756	\$ 5,461	\$ 6,295		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	\$			

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				2,772	2,153	619
Dull, Merle 5554 NW Edgebrook Pl Portland, OR 97229			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				5,985	4,516	1,469
Emberton, Randell 1335 NW 11th Corvallis, OR 97330			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				8,757	6,669	2,088
Goodrich, James M 2285 Dawnwood Dr Philomath, OR 97370			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Guensch, Rainer 65 Kingsgate Rd Lake Oswego, OR 97035			Subtotal (Totals of this page)	\$	\$	\$			
Sheet no. <u>4</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims			Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$					
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$			

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time Note: No unpaid claims as of the Petition Date				0	0	0
Guthrie, Jodie 2770 SW 198th Ave Aloha, OR 97006			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				1,348	1,348	0
Hansen, Patrick L 14785 SW 81st Ave Tigard, OR 97224			Consideration: Accrued claim for paid time off & flex time				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				1,348	1,348	0
Helms, Carol L 2378 Cottage St SE Salem, OR 97302			Consideration: Accrued claim for paid time off & flex time				1,273	762	511
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				1,273	762	511
Henrichs, Sharon L 8131 SE 86th Ave Portland, OR 97266			Consideration: Accrued claim for paid time off & flex time				\$ 2,621	\$ 2,110	\$ 511
Sheet no. <u>5</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$				
				Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$				
				Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$				

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
Herb, Jacki T 21587 SW 99th Ave Tualatin, OR 97062			Consideration: Accrued claim for paid time off & flex time				3,782	2,564	1,218
ACCOUNT NO.									
Hurley, Nicki A 32640 Peoria Rd SW Albany, OR 97321			Consideration: Accrued claim for paid time off & flex time				1,787	1,217	570
ACCOUNT NO.									
Jarvis, Diane F 20200 SW 216th Pl Sherwood, OR 97140-8602			Consideration: Accrued claim for paid time off & flex time				7,293	4,162	3,131
ACCOUNT NO.									
Keena, Dana L POB 1566 Sherwood, OR 97140			Consideration: Accrued claim for paid time off & flex time				4,885	1,838	3,047
Sheet no. <u>6</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 17,747	\$ 9,781	\$ 7,966		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	\$			

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Kott, Gregory J 402 SE 44th Ave Portland, OR 97215			Consideration: Accrued claim for paid time off & flex time				2,183	1,807	376
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Kralicek, Michelle 5463 Tree St Lake Oswego, OR 97035			Consideration: Accrued claim for paid time off & flex time				2,183	1,807	376
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Larsen, Robert A 39699 Ward Rd Monmouth, OR 97361			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Lemmon, Gregory L 2222 SW 213th Pl Aloha, OR 97006			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Sheet no. <u>7</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 2,183	\$ 1,807	\$ 376		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$				
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$		

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				6,293	2,367	3,926
Lucas, Steven R 5215 SW 152nd Ct Beaverton, OR 97007									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				6,391	3,311	3,080
Malen, Vernon R 1511 NWS Slocum Wy Portland, OR 97229									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				1,083	1,083	0
Marks, Linda 6174 NE Rosebay Dr Hillsboro, OR 97124									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				1,124	1,124	0
Martinez, Magdiel 1480 15th St NE Salem, OR 97301									
Sheet no. <u>8</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 14,891	\$ 7,885	\$ 7,006		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	\$			

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
McAuley, Ron 852 NE Sunrise Ln Hillsboro, OR 97124			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
Mulvaney, Kevin P 21798 SW Mandan Dr Tualatin, OR 97062			Consideration: Accrued claim for paid time off & flex time				551	551	0
ACCOUNT NO.									
Myers, Jeremy L 5822 NE 42nd Ave Portland, OR 97218			Consideration: Accrued claim for paid time off & flex time				59	59	0
ACCOUNT NO.									
Newby, Deidre L 105 Oswego Summit Lake Oswego, OR 97035			Consideration: Accrued claim for paid time off & flex time				8,440	2,411	6,029
Sheet no. <u>9</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 9,050	\$ 3,021	\$ 6,029		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$				
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$		

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				3,724	2,016	1,708
Nixon, Harriet 5950 SW Balsam Dr Corvallis, OR 97333									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				4,175	2,215	1,960
Oswald, Nancy K 40639 SW Vandehey Rd Gaston, OR 97119									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				922	922	0
Ott, Kathleen A 16485 SW O'Neill Ct Tigard, OR 97223									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				4,118	2,032	2,086
Pacino, Lou A 15680 SW Bristlecone Wy Portland, OR 97223									
Sheet no. <u>10</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 12,939	\$ 7,185	\$ 5,754		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$				
				Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$		

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				5,987	2,583	3,404
Rubenstein, Laurie J 4120 SW Vacuna Portland, OR 97219									
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Running, Jerry L 1250 SE Seaport Cr Corvallis, OR 97333									
ACCOUNT NO.			Consideration: Accrued claim for paid time off, flex time & deferred compensation				44,400	3,070	41,330
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97015									
ACCOUNT NO.			Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Sukkau, Nicholas R 3450 SE Shoreline Dr Corvallis, OR 97333									
Sheet no. <u>11</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 50,387	\$ 5,653	\$ 44,734		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$				
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$		

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				5,571	1,907	3,664
Sullivan, Mark A 3523 SE Francis St Portland, OR 97202									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				7,294	2,543	4,751
Sullivan, Terry C 1209 NE 94th Pl Vancouver, WA 98664-6407									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				533	533	0
Tylka, Darlene J 512 NW Wildwood Dr Vancouver, WA 98665									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				1,751	1,112	639
Vangel, Elizabeth S 17219 SW Kandrea Ct Beaverton, OR 97007									
Sheet no. <u>12</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 15,149	\$ 6,095	\$ 9,054		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	\$			

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				4,101	2,587	1,514
Watkins, Jeffery A 2940 SE Cleveland Dr Gresham, OR 97080									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				3,739	2,681	1,058
Wiebold, Kevin N 1409 S Maple St Canby, OR 97013									
ACCOUNT NO.			Consideration: Accrued claim for paid time off & flex time				2,449	1,642	807
Yett, Charles E 13050 SW Wilmington Ln Tigard, OR 97224									
ACCOUNT NO.									
Sheet no. <u>13</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotal (Totals of this page)			\$	10,289	\$	6,910	\$	3,379
	Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)			\$					
	Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			\$					

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(7)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				13,701	4,850	8,851
Allen, Charles & Jennifer 13295 SW Whistling Wy Beaverton, OR 97008									
ACCOUNT NO.			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				23,501	4,850	18,651
Bayley, Matt & Courtney 15130 SW Millikan Wy #913 Beaverton, OR 97006									
ACCOUNT NO.			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				15,699	4,850	10,849
Bell, Jerry & Tracy 1184 NW Weybridge Wy Beaverton, OR 97006									
ACCOUNT NO.			Consideration: Earnest money deposit Note: New creditor added; home purchase transaction terminated				14,652	2,425	12,227
Collins, Shari POB 8375 Portland, OR 97207									

Sheet no. 14 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 67,553 \$ 16,975 \$ 50,578

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

Totals

(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain  
Liabilities and Related Data.)

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(7)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
Holten, Nadine 15486 SW Fountainwood Pl Tigard, OR 97224			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				25,076	2,425	22,651
ACCOUNT NO.									
McGee, Charles B Jr 3637 SW 24th Terr Gresham, OR 97080			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				35,281	2,425	32,856
ACCOUNT NO.									
Parker, Ethan & Jaime 10548 SW Kent St Tigard, OR 97224-4327			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				16,695	4,850	11,845
ACCOUNT NO.									
Perry, Brad 13141 SW Brianne Wy Tigard, OR 97223			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				27,383	2,425	24,958
Sheet no. <u>15</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$ 104,435	\$ 12,125	\$ 92,310		
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	\$			

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(7)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				11,682	2,425	9,257
Ridd, Ryan K 10873 SW Nutcracker Ct Beaverton, OR 97007-8450									
ACCOUNT NO.			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				10,953	4,850	6,103
Waldo, Lindsay & Jared Perkins 18290 SW Florendo Ln Beaverton, OR 97007									
ACCOUNT NO.			Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				32,998	4,850	28,148
Walker, Jarrod (Jack) & Alicia Selby 1845 Pacific Ave #4 San Francisco, CA 94109									
ACCOUNT NO.									
Sheet no. <u>16</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotal (Totals of this page)	\$	55,633	\$	12,125	\$	43,508
			Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$					
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$					

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCOUNT NO.										
CA Franchise Tax Board Bankruptcy, BE MS A345 POB 2952 Sacramento, CA 95812-2952			Incurred: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only	
ACCOUNT NO.										
Colorado Dept of Revenue 1375 Sherman St Denver, CO 80261			Incurred: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only	
ACCOUNT NO.										
Construction Contractors Board 700 Summer St NE #300 POB 14140 Salem, OR 97309-5052			Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only	
ACCOUNT NO.										
DCBS Fiscal Section 350 Winter St NE #300 Salem OR 97310			Incurred: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only	
Sheet no. <u>17</u> of <u>18</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal (Totals of this page)	\$	0	\$	0	\$	0
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				Total	\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Totals	\$		\$		\$	

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
Employment Dept 875 Union St NE Salem, OR 97311			Incurred: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
IRS POB 21126 Philadelphia, PA 19114			Incurred: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
ODR Bkcy 955 Center NE #353 Salem, OR 97301-2555			Incurred: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
Washington Dept of Revenue POB 34054 Seattle, WA 98124-1054			Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
Subtotal (Totals of this page)							\$ 0	\$	\$
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)							\$ 1,685,564		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$ 122,051	\$ 1,563,513	

Sheet no. 18 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07)

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  3 R's Construction Inc POB 162 Yamhill, OR 97148		Consideration: Trade debt; subcontractor				60,130
ACCOUNT NO.  A-1 Security Metal Fabrication 6123 SE 63rd St Vancouver, WA 98661-1906		Consideration: Trade debt; subcontractor				22,675
ACCOUNT NO.  AA Maintenance Inc 11225 SW Greenburg Rd Tigard, OR 97223-5321		Consideration: Trade debt; subcontractor				7,513
ACCOUNT NO.  ABC Supply Co Inc 1835 NE Columbia Blvd Portland, OR 97211		Consideration: Trade debt; supplier				10,899
Subtotal ➤						\$ 101,217
Total ➤						\$

131 continuation sheets attached

Subtotal ➤ \$ 101,217

Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.  Aburiyah, Feras 213 NE Ironcreek Terr Hillsboro, OR 97124			Incurred: 10/24/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Accad, Yigal & Margalit 22821 SW Lodgepole Ave Tualatin, OR 97062			Incurred: 4/17/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Accent Verticals Inc 28350 SE Hwy 212 Boring, OR 97009			Consideration: Trade debt; subcontractor			13,922
ACCOUNT NO.  Accuracy Plus Inc 921 SW Washington #750 Portland, OR 97205			Consideration: Trade debt; answering services			99
ACCOUNT NO.  ACD Engineering 43430 Business Park Dr Temecula, CA 92590			Consideration: Precautionary creditor			Notice Only
Sheet no. <u>1</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 14,021	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt			
Aceituro, Juan 12425 NW Barnes Rd #47 Portland, OR 97229						250
ACCOUNT NO.			Incurred: 12/18/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Adams, Holyoke & Jean 4505 SW Hollycock Cir Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 4/1/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Adams, Scott & Kimberly 7258 NE Stoneybrook St Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 8/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Adhikari, Prasad & Charu 3288 SE Maritime St Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Adrian's Inc 21225 SW TV Hwy Aloha, OR 97006						19,833
Sheet no. <u>2</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 20,083	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	HUSBAND, WIFE, JOINT OR COMMUNITY	Consideration: Trade debt; subcontractor				
Advanced Surface Innovations POB 19148 Portland, OR 97280						Notice Only
ACCOUNT NO. 9013		Consideration: Credit card debt				7,320
Advanta Bank Corp POB 8088 Philadelphia, PA 19101-8088						
ACCOUNT NO.		Consideration: Precautionary creditor				
Advanta Business Cards POB 8088 Philadelphia, PA 19101-8088						Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Aggregate Conveyed Trucking POB 1191 Corvallis, OR 97339						210
ACCOUNT NO.		Consideration: Trade debt				
Airgas Nor Pac POB 7427 Pasadena, CA 91109-7427						8
Sheet no. <u>3</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 7,538
						Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Airtech Environmental Inc 11225A SW Greenburg Rd #301 Tigard, OR 97223							1,170
ACCOUNT NO.			Incurred: 7/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Akula, Sireeshs 6146 NE Ridgestone Ct Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 1/4/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Albrecht, Jennifer 3576 SE Midvale Dr Corvallis, OR 97333							
ACCOUNT NO.			Consideration: Trade debt				
Alexander, Phyllis 180 NW 231st Ave Hillsboro, OR 97124							100
ACCOUNT NO.			Incurred: 9/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Allen, Andrea 238 NE Ironcreek Pl Hillsboro, OR 97124							
Sheet no. <u>4</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,270
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Aloisia, Apryle 6058 NE Whitewood Dr Hillsboro, OR 97124		Incurred: 4/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Alpha Community Development 9200 SW Nimbus Ave Beaverton, OR 97008		Consideration: Trade debt; overhead expense			3,822
ACCOUNT NO.  Alpha Vision 420, Rue Armand Frapier #25 LAVAL, QC H7V 4B4 CANADA		Consideration: Trade debt			780
ACCOUNT NO.  American Eagle Graphics 12411 E Slauson Ave #E Whittier, CA 90605		Consideration: Trade debt; overhead expense			48
ACCOUNT NO.  An, Ho Jeong 6348 NE Whitewood Dr Hillsboro, OR 97124		Incurred: 10/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Sheet no. <u>5</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 4,650
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 9/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Anderson, Jayne 197 NE 61st Terr Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)			Notice Only
Anderson, Roger Anderson & Dittman LLP POB 23006 Tigard, OR 97281						
ACCOUNT NO.			Incurred: 10/23/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Andruss, Amanda 17323 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Incurred: 5/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Angeles, David 13560 SW Fischer Rd Portland, OR 97224						
ACCOUNT NO.			Consideration: Precautionary notice only provided			Notice Only
Appel, Eric & Aja 204 NE Ironcreek Terr Hillsboro, OR 97124						
Sheet no. <u>6</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 0	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Applegate Doors POB 730 Philomath, OR 97370						50
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
ARMOR Contracting LLC 33017 Blackberry Ln Tangent, OR 97389						225
ACCOUNT NO.			Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Arnold, David & Mary 994 Troon St NW Albany, OR 97321						
ACCOUNT NO.			Incurred: 8/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ashley, James 17267 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Auble, Wayne & Lynda 7262 NE Stoneybrook St Hillsboro, OR 97124						
Sheet no. <u>7</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 275	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
Auburn Hill HOA c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281						Notice Only
ACCOUNT NO.			Consideration: Precautionary creditor			
Aurora Business Park LLC POB 68389 Milwaukie, OR 97268-0389						Notice Only
ACCOUNT NO.			Incurred: 8/26/03 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement			
Austin, Helen Marion 18185 NW Springville Rd Portland, OR 97229						Notice Only
ACCOUNT NO.			Consideration: Litigation arising from alleged contract New creditor added; Clackamas County Circuit Court Case No. CV 07060659	X	X	960,000
Avery, A C Buzz 10 Varsity Cir Rancho Mirage, CA 92270						
ACCOUNT NO.			New creditor added; notice only provided			
Avery, A C Buzz 5026 Commercial Street SE #B Salem, OR 97306						Notice Only
Sheet no. <u>8</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	960,000
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor			
Avery, A C Buzz c/o J Matthew Donohue 1211 SW 5th Ave #3000 Portland, OR 97204-3730						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Azimuth Communications Inc POB 508 Wilsonville, OR 97070						44,773
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
B & L Masonry Inc 25200 NE 188th Ct Battleground, WA 98604						44,966
ACCOUNT NO.			Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Bacon, Maurice & Joy 6173 NE Ridgestone Ct Hillsboro, OR 97124						Notice Only
ACCOUNT NO.			Incurred: 12/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Baker, Brian & Victoria 7250 NE Stoneybrook St Hillsboro, OR 97124						Notice Only
Sheet no. <u>9</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	89,739
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Legal services			
Ball Janik LLP 101 SW Main St #1100 Portland, OR 97204-3219						2,015
ACCOUNT NO. 4211			Consideration: Credit card debt			
Bank of America POB 15731 Wilmington, DE 19886-5731						470
ACCOUNT NO. 1910			Consideration: Credit card debt			
Bank of America POB 15731 Wilmington, DE 19886-5731						675
ACCOUNT NO. 4328			Consideration: Credit card debt			
Bank of America POB 15731 Wilmington, DE 19886-5731						301
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Bank of America POB 53121 Phoenix, AZ 85072-3121						Unknown
Sheet no. <u>10</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	3,461
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Line of credit				
Bank of America NA 121 SW Morrison St 7th Fl Portland, OR 97204	X						1,006,575
ACCOUNT NO.			Consideration: Guaranty Debtor guaranteed debt of Northgate Stonewater Partners, LLC	X			
Bank of America NA 121 SW Morrison St 7th Fl Portland, OR 97204	X						1,910,219
ACCOUNT NO.			Consideration: Guaranty Debtor guaranteed debt of Amberglen Village Townhomes, LLC	X			
Bank of America NA 121 SW Morrison St 7th Fl Portland, OR 97204	X						5,198,083
ACCOUNT NO.			Incurred: 10/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Banta, Stephen & Ellen 183 NE Ironcreek Terr Hillsboro, OR 97124							Notice Only
ACCOUNT NO.			Incurred: 2/19/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Baradar, Mariam 624 NE 73rd Ave Hillsboro, OR 97124							Notice Only
Sheet no. <u>11</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		8,114,877
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Barney, David 13294 SW Timara Ln King City, OR 97224			Incurred: 12/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.							
Bassetti, Donald 888 Troon St NW Albany, OR 97321			Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.							
Beaudry, Dwight 7218 NE Stoneybrook St Hillsboro, OR 97124			Incurred: 11/15/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.							
Beaverton Wood Floors Inc 14795 SW Murray Scholls Dr #109 Beaverton, OR 97007			Consideration: Trade debt; subcontractor				49,397
ACCOUNT NO.							
Beaverton Wood Floors Inc c/o Bruce M Weinsoft Esq 815 SW 2nd Ave #400 Portland, OR 97204			New creditor added; notice only provided; attorney for creditor				Notice Only
Sheet no. <u>12</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 49,397
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED X	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Belding, Karen 6225 NE Carillion Dr #101 Bldg 2 Hillsboro, OR 97124		Incurred: 8/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Beltz, Brent & Lisa 6190 NE Ridgestone Ct Hillsboro, OR 97124		Incurred: 6/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Bennett Framing Inc POB 1197 Boring, OR 97009		Consideration: Trade debt; subcontractor				42,766
ACCOUNT NO.  Bennett Homes Inc POB 1197 Boring, OR 97009		Incurred: 6/2/08 Consideration: Construction Lien Balance due for labor provided (Taralon, Lot 64); debtor sold lot prepetition				6,481
ACCOUNT NO.  Bennett-Shellenberger 171 E Pikes Peak Ave #200 Colorado Springs, CO 80909		Consideration: Precautionary creditor				Notice Only
Sheet no. <u>13</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 49,247
						Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 3/20/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Bentos, Fennanda 13553 SW King Lear Wy Portland, OR 97224						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			817
Bergman Photographic Svcs 7816 SE 13th Ave Portland, OR 97202						
ACCOUNT NO.			Incurred: 5/21/04 Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement	X		Notice Only
Bischof, Donald E 16300 SW 192nd Ave Sherwood, OR 97140						
ACCOUNT NO.			Incurred: 11/4/06 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X		Notice Only
Bishop, Boyd M & Mary C 2532 Ranchero Rd Glendale, OR 97442						
ACCOUNT NO.			Incurred: 4/11/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Boardman, Cody & Andrea 10749 SW London Ln Wilsonville, OR 97070						
Sheet no. <u>14</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 817	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 3/14/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Bogle, Mike & Rosemary 13281 SW Timara Ln King City, OR 97224							
ACCOUNT NO.			Incurred: 11/8/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Bowlby, Vernon & Ruth 4615 SW Orchid Cir Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 11/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Bowlby, Vernon & Ruth 4618 SW Birdsong Dr Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 5/12/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Branderhorst, Everett & Deborah 13410 SW King Lear Wy Portland, OR 97224							
ACCOUNT NO.			Incurred: 3/6/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Braverman, Kenneth & Tiffany 672 NE 73rd Ave Hillsboro, OR 97124							
Sheet no. <u>15</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 12/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Breum, Jason & Dawnelle 22982 SW Lodgepole Ave Tualatin, OR 97062						
ACCOUNT NO.			Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Bridwell, Nelson 3574 SE Outrigger Pl Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 8/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Brower, Michael 5033 SW Hollyhock Cir Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 3/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Brucker, Brad & Ann 10335 SW Helenius St Tualatin, OR 97062						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Brundage-Bone Concrete Pumping 1627 NE Argyle Dr Portland, OR 97211						4,877
Sheet no. <u>16</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	4,877
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Buchanan, Tom & Karen 10361 SW Whitebark Ln Tualatin, OR 97062		Incurred: 11/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Buck's Sanitary Svc POB 21527 Eugene, OR 97402		Consideration: Trade debt; overhead expense			122
ACCOUNT NO.  Buena Vista Arbor Care 6635 Prather Rd Independence, OR 97351		Consideration: Trade debt; overhead expense			760
ACCOUNT NO.  Builder 1440 c/o Wachovia Bank #54957 401 Market St Philadelphia, PA 19106		Consideration: Trade debt; overhead expense			11,405
ACCOUNT NO.  Builders Masonry Contr Ltd POB 464 West Linn, OR 97068		Consideration: Trade debt; overhead expense			18,286
Sheet no. <u>17</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 30,573
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor			
Builders Risk Plan POB 931795 Atlanta, GA 31193-1795						Notice Only
ACCOUNT NO.			Consideration: Trade debt; supplier			
Builders Site Protection Inc 424 Recluse Ln Encinitas, CA 92024						320
ACCOUNT NO.			Incurred: 6/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Bundy, Ryan 17279 SW Montague Wy Portland, OR 97224						Notice Only
ACCOUNT NO.			Incurred: 3/31/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Burgess, Doug & Tina 15643 SE Kestral Dr Happy Valley, OR 97086						Notice Only
ACCOUNT NO.			Incurred: 5/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Cain, Austin 22940 SW 104th Terr Tualatin, OR 97062						Notice Only
Sheet no. <u>18</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	320
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 1/8/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Cairy, Ellie 17439 SW Montague Wy Portland, OR 97224					
ACCOUNT NO.		Incurred: 11/30/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Campbell, Christopher 6267 NE Carillion Dr #103 Bldg 8 Hillsboro, OR 97124					
ACCOUNT NO.		Consideration: Trade debt; subcontractor			
Casserly Landscape Inc 2951 SW Mossy Brae West Linn, OR 97068					72,787
ACCOUNT NO.		Consideration: Trade debt; subcontractor			
Centerline Concepts Inc 700 Molalla Ave Oregon City, OR 97045					690
ACCOUNT NO.		Consideration: Trade debt; subcontractor			
Champion Underlayment Inc POB 1846 Hillsboro, OR 97123					4,106
Sheet no. <u>19</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	77,583
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 9/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Chan, Samuel 6255 NE Carillion Dr #201 Bldg 12 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 6/3/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Chandrasekaran, Avinash 168 NE Ironcreek Terr Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 7/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Chang, Chun-Hwei 6211 NE Carillion Dr #207 Bldg 4 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 10/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Cheun, Somla 199 NE Ironcreek Terr Hillsboro, OR 97124						
ACCOUNT NO. 3978			Consideration: Credit card debt			
Chevron POB 70887 Charlotte, NC 28272-0887						1,277
Sheet no. <u>20</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,277
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 11/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Chobu, Pavel 6211 NE Carillion Dr #205 Bldg 4 Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 10/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Cicero, Tony 13509 SW King Lear Wy Portland, OR 97224							
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under maintenance bond				Notice Only
City of Albany c/o Marilyn Smith 333 Broadalbin St SW Albany, OR 97321							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				686
City of Albany - Utilities POB 945 Albany, OR 97321-0352							
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under performance bond				Notice Only
City of Colorado Springs c/o Patricia K Kelly 30 S Nevada Ave Ste 501 Colorado Springs, CO 80903							
Sheet no. <u>21</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 686
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
City of Corvallis c/o Fewel & Brewer 456 SW Monroe Ave Rm 101 Corvallis, OR 97333			New creditor added; notice only provided; obligee/beneficiary under 12 performance/maintenance bonds				Notice Only
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				630
City of Corvallis - Utility POB 3015 Corvallis, OR 97339-3015							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
City of Happy Valley 12915 SW King Rd Happy Valley, OR 97236							5,258
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 5 performance/maintenance bonds				
City of Happy Valley c/o Beery Elsner & Hammond LLP 1750 SW Harbor Wy Ste 380 Portland, OR 97201-5164							Notice Only
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 2 performance/maintenance bonds				
City of Hillsboro c/o Sarah Jo Chaplen 150 E Main St 5th Fl Hillsboro, OR 97123							Notice Only
Sheet no. <u>22</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		5,888
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
City of Hillsboro Utilities 123 W Main St Hillsboro, OR 97123-3999						126
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under maintenance bond			Notice Only
City of King City c/o David Wells 15300 SW 116th Ave King City, OR 97224-2693						
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under maintenance bond.			Notice Only
City of Lake Oswego c/o David D Powell POB 369 Lake Oswego, OR 97034						
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 5 performance/maintenance bonds			Notice Only
City of Tigard c/o Craig Prosser 13125 SW Hall Blvd Tigard, OR 97223						
ACCOUNT NO.			Consideration: Utility services			
City of Tigard Utility Dept POB 3129 Portland, OR 97208-3129						22
Sheet no. <u>23</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	148
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
City of Tualatin 18880 SW Martinazzi Ave Tualatin, OR 97062							180
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 3 performance/maintenance bonds				Notice Only
City of Tualatin c/o Brenda Braden 18880 SW Martinazzi Ave Tualatin, OR 97062							
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 4 performance/maintenance bonds				Notice Only
City of West Linn c/o Chris Jordan 22500 Salamo Rd West Linn, OR 97068							
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
City of West Linn Finance Dept 22500 Salamo Rd #600 West Linn, OR 97068							128
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 3 performance/maintenance bonds				Notice Only
City of Wilsonville c/o Mike Kohlhoff 29799 SW Town Ctr Lp E Wilsonville, OR 97070							
Sheet no. <u>24</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 308
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Utility services			
City of Wilsonville Utility POB 5310 Portland, OR 97228-5310						334
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under maintenance bond			
Clackamas County c/o Steven Lounsbury 2051 Kaen Rd Oregon City, OR 97045						Notice Only
ACCOUNT NO.			Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Clarke, Andy & Stephanie 22961 SW Lodgepole Ave Tualatin, OR 97062						Notice Only
ACCOUNT NO.			Incurred: 7/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Clarkson, Karen 23065 SW 104th Terr Tualatin, OR 97062						Notice Only
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Classic Real Estate Svcs LLC POB 17081 Portland, OR 97217-0081						1,826
Sheet no. <u>25</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	2,160
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 2 maintenance bonds.			
Clean Water Svcs Admin 2550 SW Hillsboro Hwy Hillsboro, OR 97123			Consideration: Trade debt; subcontractor			Notice Only
ACCOUNT NO.			Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X		14,705
Coblyn, Erica 13260 SW Timara Ln King City, OR 97224			Incurred: 8/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added			88
Coffman, Caleb 669 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.						
Columbia Heating & Cooling POB 230397 Tigard, OR 97223						

Sheet no. 26 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal ► \$ 14,793  
Total ► \$(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Line of credit			
Columbia River Bank 5665 Meadows Rd #300 Lake Oswego, OR 97035						1,513,560
ACCOUNT NO.			Consideration: Trade debt; internet services			
Comcast - Internet POB 34744 Seattle, WA 98124-1744						736
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Community Newspapers Inc POB 22109 Portland, OR 97269						6,021
ACCOUNT NO.			Incurred: 5/23/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Connell, Trevor & Ashleigh 10788 SW Barber St Wilsonville, OR 97070						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Construction Fine Tune LLC 1426 SE Chapman Ave Troutdale, OR 97060						1,200
Sheet no. <u>27</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,521,517
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 2/1/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Cook, Barbara 5027 SW Hollyhock Cir Corvallis, OR 97333			Consideration: Precautionary notice only provided			Notice Only
ACCOUNT NO.			Incurred: 3/21/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Cooper, Paul 10766 SW Barber St Wilsonville, OR 97070			Consideration: Trade debt; overhead expense New creditor added			20
ACCOUNT NO.			Consideration: Trade debt; subcontractor			17,353
Cornelius Disposal Svc Inc POB 628 Cornelius, OR 97113						
ACCOUNT NO.						
Countryside Construction Co 3031 J St POB 8 Hubbard, OR 97032						
Sheet no. <u>28</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 17,373	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 9/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Couto, Kimberly 17474 SW 135th Pl King City, OR 97224							
ACCOUNT NO.			Incurred: 4/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Cox, Verne & Shirley 4512 Maxfield Dr West Linn, OR 97068							
ACCOUNT NO.			Consideration: Precautionary creditor				Notice Only
Culligan Water Conditioning POB 1987 Albany, OR 97321							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				7,918
Customline Shower Co Inc 5865 SW Jean Rd Lake Oswego, OR 97035							
ACCOUNT NO.			Incurred: 9/23/02 Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement (Fasano/DeArmond)	X			Notice Only
D R Horton Inc Attn: Jim Schuler 828 Fort St Mall 4th Fl Honolulu, HI 96813							
Sheet no. <u>29</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 7,918
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 9/23/02 Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement (Fasano/DeArmond)	X			Notice Only
D R Horton Inc Attn: Tom Noon & William Mayer 1010 SW Coast Hwy 101 #108 Encinitas, CA 92024							
ACCOUNT NO.			Incurred: 9/23/02 Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement (Fasano/DeArmond)	X			Notice Only
D R Horton Inc - Portland Attn Ryan M Selby, Div Pres 4386 SW Macadam Ave #102 Portland, OR 97201							
ACCOUNT NO.			Incurred: 8/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
D'Rovencourt, Serge 6285 NE Carillion St #101 Bldg 5 Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 10/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Daroza, Edward 6412 NE Southbrook Ct Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 6/22/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Davis, Christi 3276 SE Maritime St Corvallis, OR 97333							
Sheet no. <u>30</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED X	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Davis, Danny & Carol 3266 SE Shoreline Dr Corvallis, OR 97333		Incurred: 4/17/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Davis, Ron 3508 SE Shoreline Dr Corvallis, OR 97333		Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  DCBS Corporation Security 350 Winter St NE Rm 410 Salem, OR 97301		New creditor added; notice only provided; obligee/beneficiary under maintenance bond				Notice Only
ACCOUNT NO.  DeArmond Family LLC c/o Louis & Margaret Fasano 2455 SW Gregory Dr West Linn, OR 97068-9608		Incurred: 9/23/02 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO.  Debary, Sondra S POB 23974 Tigard, OR 97281		Consideration: Trade debt				50
Sheet no. <u>31</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 50
						Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Decca Hardwood Inc 3376 SE Powell Blvd Portland, OR 97202						526
ACCOUNT NO.			Consideration: Precautionary creditor New creditor added; notice only provided			Notice Only
DeHaas & Assoc 9450 SW Commerce Cir #300 Wilsonville, OR 97070						
ACCOUNT NO.			Incurred: 8/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Demert, David 22950 SW Lodgepole Ave Tualatin, OR 97062						
ACCOUNT NO.			Consideration: Precautionary creditor			Notice Only
Derek L Brown & Assoc Inc 4949 SW Meadows Rd #400 Lake Oswego, OR 97035						
ACCOUNT NO.			Incurred: 3/1/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
DeVan, Isaiah & Kara 22939 SW Lodgepole Ave Tualatin, OR 97062						
Sheet no. <u>32</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 526	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			New creditor added; notice only provided; surety for numerous bonds			
Developers Surety Indemnity Co 17780 Fitch Ste 200 Irvine, CA 92614-6060						Notice Only
ACCOUNT NO.			New creditor added; notice only provided; underwriter for surety			
Developers Surety Indemnity Co c/o Insco Insurance Svcs Inc 17780 Fitch Ste 200 Irvine, CA 92614-6060						Notice Only
ACCOUNT NO.			Consideration: Trade debt; advertising New creditor added			
Dex Media West POB 79167 Phoenix, AZ 85062						130
ACCOUNT NO.			Incurred: 11/4/06 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X		
Dickson Family Properties LLC Attn Kenneth Dickson 11195 NE Hwy 240 Yamhill, OR 97148-8513						Notice Only
ACCOUNT NO.			Incurred: 8/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Dietrich, Derald & Judy 17311 SW Montague Wy Portland, OR 97224						Notice Only
Sheet no. <u>33</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	130
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor			
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402						Notice Only
ACCOUNT NO.			Incurred: 4/16/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Do, Kim-Lien 13297 SW Timara Ln King City, OR 97224						
ACCOUNT NO.			Consideration: Trade debt			
Documart Copies & Printing 3310 NW Yeon Ave Portland, OR 97210						9,719
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Double G Concrete Pumping Inc POB 70 Forest Grove, OR 97116						3,691
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Dower's Waterproofing Inc POB 1126 Mulino, OR 97042						269
Sheet no. <u>34</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	13,679
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
DT Glass Inc 18801 Central Point Rd Oregon City, OR 97045						11,462
ACCOUNT NO.			Incurred: 9/18/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Duringer, Mary 4637 SW Orchid Cir Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Eagle Security Professionals POB 3309 Albany, OR 97321						1,620
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Earth20 POB 70 Culver, OR 97734-0070						61
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added			
Ecker, Denise 13309 SW Timara Ln King City, OR 97224						91
Sheet no. <u>35</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	13,234
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Eckert & Eckert 3336 NE Alameda St Portland, OR 97212			Consideration: Trade debt New creditor added				2,185
ACCOUNT NO.  EcoTech Inc 24399 Avenida Musico #1 Murrieta, CA 92562			Consideration: Precautionary creditor				Notice Only
ACCOUNT NO.  Edelen Custom Doors Inc 700 NE 102nd Portland, OR 97220-4005			Consideration: Trade debt; subcontractor				2,433
ACCOUNT NO.  Edgewater on the Tualatin Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224			Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO.  Ege, Canay 6219 NE Carillion Dr #101 Bldg 3 Hillsboro, OR 97124			Incurred: 7/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Sheet no. <u>36</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		4,618
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Electromatic Inc 4917 NE 109th #C Portland, OR 97220						311
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Elk Horn Development LLC 63088 NE 18 St #100 Bend, OR 97701						607
ACCOUNT NO.			Incurred: 12/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Elsenbach, Erin & Sean 17243 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Consideration: Precautionary creditor New creditor added; notice only provided			Notice Only
Emerio Design 6107 SW Murray Blvd #147 Beaverton, OR 97008-4421						
ACCOUNT NO.			Incurred: 5/14/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Eng, Earnest 13667 SE Taralon Dr Happy Valley, OR 97086						
Sheet no. <u>37</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	918
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	<input type="checkbox"/> CONTINGENT	<input type="checkbox"/> UNLIQUIDATED	<input type="checkbox"/> DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2003 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
Equity Trust Co, Custodian FBO Constance R Orlando IRA c/o 12735 NW Skyline Blvd Portland, OR 97231							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				10,014
Eric's All Trades Construction 2770 SW 198th Ave Aloha, OR 97006							
ACCOUNT NO.			Incurred: 6/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Eschbach, Peter 3280 SE Maritime St Corvallis, OR 97333							
ACCOUNT NO.			Consideration: Trade debt New creditor added				540
Espresso Volare POB 6625 Portland, OR 97228							
ACCOUNT NO.			Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Evensen, Stuart 10325 SW Whitebark Ln Tualatin, OR 97062							
Sheet no. <u>38</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		10,554
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 2/2008 Consideration: Claim for damages Washington County Small Claims Court Case No. C082036SC		X	7,639
Evensen, Stuart 10325 SW Whitebark Ln Tualatin, OR 97062		Consideration: Trade debt; subcontractor			5,560
ACCOUNT NO.		Consideration: Trade debt; overhead expense			820
EZ Permits.Com 9824 SW 60th Ave Portland, OR 97219		Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.		Incurred: 7/13/07 Consideration: Trade debt; subcontractor			333
Faircloth, Kirby & Takako 215 NE 61st Terr Hillsboro, OR 97124		Consideration: Trade debt; subcontractor			
ACCOUNT NO.					
Farmington Landfill LLC 17675 SW Farmington #470 Aloha, OR 97007-3216					
Sheet no. <u>39</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	14,352
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Fasano, Louis J & Margaret P 2455 SW Gregory Dr West Linn, OR 97068-9608		Incurred: 9/23/02 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X		Notice Only
ACCOUNT NO.  Fast Signs 11525 SW Pacific Hwy Tigard, OR 97223		Consideration: Trade debt; overhead expense New creditor added			172
ACCOUNT NO.  Federal Express POB 7221 Pasadena, CA 91109-7321		Consideration: Trade debt; overhead expense New creditor added			67
ACCOUNT NO.  Fettig Construction Inc POB 1381 Tualatin, OR 97062		Consideration: Trade debt; subcontractor			65,453
ACCOUNT NO.  Fireside Dist of OR Inc 18389 SW Boones Ferry Rd Portland, OR 97224		Consideration: Trade debt; supplier			14,395
Sheet no. <u>40</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 80,087
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt				
First American Title Attn: Account Servicing 200 SW Market St #250 Portland, OR 97201							2,600
ACCOUNT NO.			Consideration: Trade debt				
First American Title Co of OR 222 SW Columbia St 4th Fl Portland, OR 97201-6642							378
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor				
First American Title Co of OR c/o Teresa H Pearson Esq 111 SW 5th Ave #3400 Portland, OR 97204							Notice Only
ACCOUNT NO. 0300			Incurred: 3/1/07 Consideration: Irrevocable Letter of Credit Re: Wells Fargo Bank Term Commitment Note				
First Independent Bank 1220 Main St POB 8904 Vancouver, WA 98668	X			X			1,700,000
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided				
First Insurance Funding Corp 450 Skokie Blvd #1000 POB 3306 Northbrook, IL 60065-3306							Notice Only
Sheet no. <u>41</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,702,978
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt			
First Response Inc 4970 SW Griffith Dr #100 Beaverton, OR 97005-3039						2,177
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
Fishman Environmental Svcs POB 92170 Elk Grove, IL 60009						822
ACCOUNT NO.			Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)	X		Notice Only
Folkestad, Jon L 5550 SW Macadam Ave #215 Portland, OR 97201						
ACCOUNT NO.			Incurred: 9/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Folts, Heather 4631 SW Orchid Cir Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Ford Graphics Inc Attn: Accounts Receivable POB 1507 South Pasadena, CA 91031-1507						1,586
Sheet no. <u>42</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	4,585
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
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## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 8/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Forker, Paul 167 NE 61st Terr Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 12/31/07 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bishop/Dickson)				Notice Only
Fotheringham, Rob C Vial Fotheringham LLP 7000 SW Varns St Portland, OR 97223							
ACCOUNT NO.			Consideration: Notice only provided Attorney for creditor re Washington County Circuit Court Case No. C075333CV				Notice Only
Fountaincourt HOA & COA c/o Anthony L Rafel Esq 1100 SW 6th Ave #1600 Portland, OR 97204							
ACCOUNT NO.			Consideration: Notice only provided Attorney for creditor in Washington County Circuit Court Case No. C075333CV				Notice Only
Fountaincourt HOA & COA c/o Robert L O'Halloran Esq 1100 SW 6th Ave #1600 Portland, OR 97204							
ACCOUNT NO.			Consideration: Claim for defects in construction Washington County Circuit Court Case No. C075333CV	X	X		7,106,727
Fountaincourt HOA & COA c/o The Management Group 15350 SW Sequoia #200 Portland, OR 97224	X						
Sheet no. <u>43</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,106,727
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Four-S Construction Inc 323 SE 21st Troutdale, OR 97060							2,300
ACCOUNT NO.			Incurred: 7/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Fraser, Sandra 6147 NE RidgeStone Ct Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 8/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Friar, Denise 7308 NE Cherry Dr Hillsboro, OR 97124-7331							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Froelich Consulting Inc 6969 SW Hampton St Tigard, OR 97223							18,965
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Frontier Land Surveying LLC 10110 SW Nimbus Ave #B Portland, OR 97223							1,825
Sheet no. <u>44</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 23,090
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 9/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Furino, Rick & Erin 17479 SW 135th Pl Portland, OR 97224							
ACCOUNT NO.			Incurred: 8/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Gaines, Jennifer 661 NE 73rd Ave Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 3/20/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Garcia, David 13553 SW King Lear Wy Portland, OR 97224							
ACCOUNT NO.			Incurred: 8/17/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Garcia, Oscar & Mellisa 235 NE 61st Pl Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 3/31/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Garg, Sandeep & Swati 10765 SW London Ln Wilsonville, OR 97070							
Sheet no. <u>45</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Garner Electric Inc 2920 SE Brookwood Ave #A Hillsboro, OR 97123						56,145
ACCOUNT NO.			Incurred: 3/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Garrett, Ryan & Kelly 23033 SW 104th Terr Tualatin, OR 97062						
ACCOUNT NO.			Incurred: 12/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Gartland, Jacob 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Gary's Vacuflo 9015 SE Flavel Portland, OR 97266-5583						9,496
ACCOUNT NO.			Incurred: 5/22/08 Consideration: Construction Lien Balance due for labor and materials provided (Victoria Gardens, Lot 41 - Seibert); debtor sold lot prepetition			
Gary's Vacuflo 9015 SE Flavel Portland, OR 97266-5583						1,398
Sheet no. <u>46</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	67,039
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 6/2/08 Consideration: Construction Lien Balance due for labor and materials provided (Legend at Villebois 4101, Lot 44 - Milliken); debtor sold lot prepetition			
Gary's Vacuflo 9015 SE Flavel Portland, OR 97266-5583			Consideration: Trade debt; advertising New creditor added			1,399
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
General Advertising Agency LLC 2626 Wyatt Dr Medford, OR 97501						3,318
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Geopacific Engineering Inc 7312 SW Durham Rd Portland, OR 97224						5,497
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Gerry Dean's Clean-Up POB 19585 Portland, OR 97280						25,365
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Glacier Northwest Inc POB 94276 Seattle, WA 98124-6576						748
Sheet no. <u>47</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	36,327
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; supplier			
Globe Lighting Supply Dept 173 Box 34935 Seattle, WA 98124-1935						17,074
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Gold Dog Waterproofing LLC 9140 SE 145th Ave Portland, OR 97086						2,674
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Good Earth Pest Co POB 227 Corvallis, OR 97339						225
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Green & White Rock Products POB 886 Corvallis, OR 97339						3,939
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Green Earth Landscaping Inc 22600 NW Meier Rd Hillsboro, OR 97124						51,020
Sheet no. <u>48</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	74,932
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
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## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 8/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Green, Bill & Jan 656 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 9/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Greenspan, Jeffery & Kelie 10340 SW Helenius St Tualatin, OR 97062						
ACCOUNT NO.			Incurred: 12/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Griffin, Ashley 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 4/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Grimmer, Eric 6058 NE Whitewood Dr Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Grow-Rite Landscape LLC POB 156 West Linn, OR 97068						18,715
Sheet no. <u>49</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	18,715
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Precautionary creditor				
GS Kelley Janitorial Srvc 8317 Hibiscus Dr Adair Village, OR 97330							Notice Only
ACCOUNT NO.			Incurred: 7/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurred: 6/6/08 Consideration: Construction Lien Balance due for labor and materials provided (Willamette Landing #5, Lot 288 - Davis-Hawkins); debtor sold lot prepetition				1,822
ACCOUNT NO.			Incurred: 6/6/08 Consideration: Construction Lien Claim for unpaid labor/materials provided (Edgewater, Lot 153 - Branderhorst); debtor sold lot prepetition				9,170
ACCOUNT NO.			Incurred: 6/6/08 Consideration: Construction Lien Claim for unpaid labor/materials provided (Maxfield 4114, Lot 37 - Cox); debtor sold lot prepetition				3,060
Sheet no. <u>50</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,052
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
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## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 6/6/08 Consideration: Construction Lien Claim for unpaid labor/materials provided (Edgewater East, Lot 5 - Lam); debtor sold lot prepetition			
GW Paulson Co POB 23429 Portland, OR 97281-3429						7,184
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
H2OME Certified Inc 19363 Willamette Dr #174 West Linn, OR 97068						6,500
ACCOUNT NO.			Incurred: 2/3/06 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X		Notice Only
Haagen, Dale A & Jaana H POB 823110 Vancouver, WA 98682						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Hagedorn Inc 1924 Broadway #B Vancouver, WA 98663						4,990
ACCOUNT NO.			Incurred: 6/30/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Haggerty, Kelly & Jackie 13286 SW Shakespeare St Portland, OR 97224						
Sheet no. <u>51</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	18,674
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2/22/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Haines, Derek 6279 NE Carillion Dr #101 Bldg 6 Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 4/2/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Hall, Cliff & Gay 3289 SE Shoreline Dr Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Hall, Nancy 13276 SW Timara Ln King City, OR 97224							
ACCOUNT NO.			Consideration: Trade debt				2,565
Happy Baskets 10300 SE Waverly Ct #201 Milwaukie, OR 97222							
ACCOUNT NO.			Incurred: 3/7/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Hardy, Marion 4591 SW Hollyhock Cir Corvallis, OR 97333							
Sheet no. <u>52</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 2,565
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 10/9/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Harper, Marlin & Brandy 13487 SW King Lear Wy Portland, OR 97224					
ACCOUNT NO.		Incurred: 11/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hausheer, Kurt & Erica 363 Benton Dr NW Albany, OR 97321					
ACCOUNT NO.		Incurred: 4/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hawkins, Tom & Carol Davis 3297 SE Shoreline Dr Corvallis, OR 97333					
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor			Notice Only
Hayes Cabinets Inc c/o Jean M McCoy Esq POB 1086 Vancouver, WA 98666-1086					
ACCOUNT NO.		Consideration: Trade debt; supplier			68,794
Hayes Cabinets Inc POB 2330 Woodland, WA 98674					
Sheet no. <u>53</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	68,794
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED X	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Haynie, Greg & Cheryl 10278 SW Helenius St Tualatin, OR 97062		Incurred: 5/22/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Heathcote, Barrie & Laine 4563 SW Hollyhock Cir Corvallis, OR 97333		Incurred: 8/17/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Heffernan Insurance Brokers 120 Howard St #550 San Francisco, CA 94105		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO.  Heffernan Insurance Brokers 5100 SW Macadam #440 Portland, OR 97239		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO.  Helbling, Tom & Simone 230 NE Ironcreek Pl Hillsboro, OR 97124		Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Sheet no. <u>54</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 0
						Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 3/26/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hendrix, Stephen & Beverly 896 Troon St NW Albany, OR 97321						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			1,165
Heusser, Don 21710 SW Green Slope Rd Beaverton, OR 97007						
ACCOUNT NO.			Incurred: 3/12/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hillis, Gary & Deborah 10316 SW Whitebark Ln Tualatin, OR 97062						
ACCOUNT NO.			Incurred: 10/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ho, Shi Qiong 778 SE Bayshore Cir Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 1/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hoiland, Melvin & Judy 17259 SW Montague Wy Portland, OR 97224						
Sheet no. <u>55</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,165
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Holland, Jason & Joy 13348 SW Timara Ln King City, OR 97224		Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Home Builders Assoc 15555 SW Bangy Rd #301 Lake Oswego, OR 97035		Consideration: Trade debt			60
ACCOUNT NO. 6810  Home Depot POB 6031 The Lakes, NV 88901-6031		Consideration: Revolving charge account			529
ACCOUNT NO.  Homes & Land POB 19 Salem, OR 97308		Consideration: Trade debt New creditor added			499
ACCOUNT NO.  Hoogendam, Ian 3157 SE Everglade St Corvallis, OR 97333		Incurred: 11/2/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Sheet no. <u>56</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 1,088
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.		Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hornbrook, Stephen 13260 SW Timara Ln King City, OR 97224					
ACCOUNT NO.		Consideration: Trade debt; subcontractor			6,050
Houck, Russell 33607 Springer Rd Philomath, OR 97370-9718					
ACCOUNT NO.		Incurred: 9/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Hough, Jim 6231 NE Carillion Dr #202 Bldg 1 Hillsboro, OR 97124					
ACCOUNT NO.		Incurred: 9/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Howe, Kathleen 1218 SE Marshland Ave Corvallis, OR 97363					
ACCOUNT NO.		Consideration: Trade debt New creditor added			45
HSBC Business Solutions Office Max POB 5239 Carol Stream, IL 60197					
Sheet no. <u>57</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	6,095
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
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## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt				
Hudson, Ronald 16715 SW Cambridge Dr Durham, OR 97224							100
ACCOUNT NO.			Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Huynh, Anh 13531 SW King Lear Wy Portland, OR 97224							
ACCOUNT NO.			Incurred: 11/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Huynh, Karie 13235 SW Timara Ln King City, OR 97224							
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
Idearc Media Corp POB 619009 DFW Airport, TX 75261-9009							260
ACCOUNT NO.			Consideration: Trade debt New creditor added				
Ikon Office Technology Inc 12020 SW Garden Pl Portland, OR 97223							1,608
Sheet no. <u>58</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,968
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Indoor Billboard Inc POB 17555 Portland, OR 97217-0555							102
ACCOUNT NO.			Incurred: 7/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Integra Telcom POB 3034 Portland, OR 97208-3034			Consideration: Trade debt; overhead expense				1,865
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Integra Telcom POB 34802 Seattle, WA 98124-1802							420
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Interior Focus Inc 8425 SW Terwilliger Blvd Portland, OR 97219							9,253
Sheet no. <u>59</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,640
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			1,475
IRC Abatement Technologies 19645 SE Sunnyside Rd Boring, OR 97009						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			667
Iron Mtn Records Mgmt POB 27128 New York, NY 10087-7125						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			549
Iverson Architects Inc 20280 SW Acacia St #320 Newport Beach, CA 92660						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			2,400
J & S Construction Co 4475 SW 179th Ave Aloha, OR 97007-1738						
ACCOUNT NO.			Incurred: 5/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Jain, Puneet & Tanu 203 NE 61st Terr Hillsboro, OR 97124						
Sheet no. <u>60</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	5,091
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED X	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Jantzer, Gary 1206 SE Schooner Ave Corvallis, OR 97333		Incurred: 9/17/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Jaster, Robin 17235 SW Montague Wy Portland, OR 97224		Incurred: 9/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.  Jay McGraw Construction 30775 S Arrow Ct Canby, OR 97013		Consideration: Trade debt; subcontractor				9,402
ACCOUNT NO.  JB Insulation Inc 14255 SW Galbreath Dr Sherwood, OR 97140		Consideration: Trade debt; subcontractor				32,723
ACCOUNT NO.  JBC Roofing LLC 12155 SW Grant Ave #C Tigard, OR 97223		Consideration: Trade debt; subcontractor				44,607
Sheet no. <u>61</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 86,732
						Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2/15/08 Consideration: Contract claim		X		2,409,931
JD Properties Vancouver LLC c/o Stephen G Leatham Esq POB 611 Vancouver, WA 98666-0611							
ACCOUNT NO.			Incurred: 10/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Jensen, Barbara 13509 SW King Lear Wy Portland, OR 97224							
ACCOUNT NO.			Incurred: 12/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Jensen, Sarah 3579 SE Outrigger Pl Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 8/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Jepsen, David & Ardie 22846 SW Lodgepole Ave Tualatin, OR 97062							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Jim Fisher Roofing Inc 23225 NE Dillon Rd Newberg, OR 97132							15,586
Sheet no. <u>62</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,425,517
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 11/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Johns, Margaret 6211 NE Carillion Dr #203 Bldg 4 Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 11/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Jones, Sean 3577 SE Outrigger Pl Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 9/23/02 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Fasano/DeArmond)				Notice Only
Jordan Schrader PC Attn: E Andrew Jordan Esq POB 230669 Portland, OR 97281							
ACCOUNT NO.			Incurred: 7/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Kalra, Ranbir 6256 NE Woodview Dr Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 6/22/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Karnik, Sooraj 4645 NW 125th Ave Portland, OR 97229							
Sheet no. <u>63</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
Keith Brown Building Materials POB 2326 Salem, OR 97308							29
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Kenneth Lang Construction 12540 SW Summercrest Dr Tigard, OR 97223							38,830
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Kentec Heating Inc 110 Hazelnut Dr POB 233 Woodburn, OR 97071							5,269
ACCOUNT NO.			Incurred: 6/30/06 Consideration: Airplane loan Debtor guaranteed debt of Red Baron Air, LLC	X			
Key Equipment Finance Inc 66 S Pearl St Albany, NY 12207	X						1,177,744
ACCOUNT NO.			Incurred: 2/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Khanna, Anil 10324 SW Helenius St Tualatin, OR 97062							Notice Only
Sheet no. <u>64</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,221,872
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Kikuta, Elton 1214 SE Schooner Ave Corvallis, OR 97333					
ACCOUNT NO.		Incurred: 2/22/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Kim, Jarim 13516 SW Fischer Rd Portland, OR 97224					
ACCOUNT NO.		Incurred: 7/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Klingbeill, Chad & Skye 7266 NE Stoneybrook St Hillsboro, OR 97124					
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added			1,467
Knapp, Walter H 7615 SW Dunsmuir Ln Beaverton, OR 97007					
ACCOUNT NO.		Consideration: Trade debt; overhead expense			18,560
Knighthawk Protection LLC 15131 NE Caples Rd Brush Prairie, WA 98606					
Sheet no. <u>65</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	20,027
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 6/15/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Knutson, Jacki 12617 NW Avignon Ln Portland, OR 97229			Consideration: Trade debt			100
ACCOUNT NO.			Incurred: 3/10/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Kohler, Charles & Margaret 980 Troon St NW Albany, OR 97321			Incurred: 12/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.			Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Krasner, Arlene 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124						
ACCOUNT NO.						
Krell, Phil & Renee 687 NE 73rd Ave Hillsboro, OR 97124						
Sheet no. <u>66</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 100	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under maintenance bond			
Lake Grove Water Dist 16552 Boones Ferry Rd Lake Oswego, OR 97035						Notice Only
ACCOUNT NO.			Incurred: 2/6/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Lam, Hein 13560 SE Taralon Dr Happy Valley, OR 97086						Notice Only
ACCOUNT NO.			Incurred: 5/2/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Lam, Jonathan & Lisa 13192 SW Timara Ln King City, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Land Development Consultants 1862 NE Estate Dr Hillsboro, OR 97124						1,300
ACCOUNT NO.			Incurred: 3/10/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Larson, Jeff & Andrea 698 SE Bayshore Cir Corvallis, OR 97333						Notice Only
Sheet no. <u>67</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,300
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 3/7/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Lawrence, Ken & Adriane 3125 SE Everglade St Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Le Clair, Teresa 1214 SE Schooner Ave Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 11/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Lee, Nam 13235 SW Timara Ln King City, OR 97224							
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided				Notice Only
Legend at North Point Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224							
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided				Notice Only
Legend at Stonewater COA c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281							
Sheet no. <u>68</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided				
Legend at Taralon Townhomes Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224							Notice Only
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided				
Legend at Villebois Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224							Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Lemmon Fresh Cleaning 2222 SW 213th Pl Aloha, OR 97006							675
ACCOUNT NO.			Incurred: 6/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Levy, Scott & Jane 7254 NE Stoneybrook St Hillsboro, OR 97124							Notice Only
ACCOUNT NO.			Incurred: 9/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Libby, Sharon 611 NE 73rd Ave Hillsboro, OR 97124							Notice Only
Sheet no. <u>69</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 675
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						11,933
ACCOUNT NO.			Incurred: 5/27/08 Consideration: Construction Lien Balance due for labor and materials provided (Village at Orenco, Lot 160); debtor sold lot prepetition			
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						650
ACCOUNT NO.			Incurred: 5/28/08 Consideration: Construction Lien Balance due for labor and materials provided (Maxfield 4114, Lot 42); debtor sold lot prepetition			
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						892
ACCOUNT NO.			Incurred: 5/27/08 Consideration: Construction Lien Balance due for labor and materials provided (Victoria Gardens, Lot 16); debtor sold lot prepetition			
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						1,285
ACCOUNT NO.			Incurred: 5/27/08 Consideration: Construction Lien Balance due for labor and materials provided (Victoria Gardens, Lot 70); debtor sold lot prepetition			
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						755
Sheet no. <u>70</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	15,515
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 5/21/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ligocki, Matthew 6211 NE Carillion Dr #206 Bldg 4 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 1/20/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Lin, Maggie May-Chin 752 SE Bayshore Cir Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 7/16/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Liserani, Marlene 17211 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			275
Lodestar Surveying 9255 SW Nimbus Ave Beaverton, OR 97008						
ACCOUNT NO.			Incurred: 2/7/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Loprinzi, David 13321 SW Timara Ln King City, OR 97224						
Sheet no. <u>71</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 275	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 80 6			Consideration: Revolving charge account				
Lowe's Home Improvement POB 530954 Atlanta, GA 30353-0954							78
ACCOUNT NO.			Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)				Notice Only
Lund, Lisa Moss Adams 438 First St #320 Santa Rosa, CA 95401							
ACCOUNT NO.			Incurred: 5/21/04 Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement	X			Notice Only
Lund, Sharon L 11650 SW Tooze Rd Wilsonville, OR 97070							
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
M & K Wynn Excavating Inc 40043 Mt Hope Dr Lebanon, OR 97355							1,000
ACCOUNT NO.			Consideration: Guaranty Debtor guaranteed debt of Hidden Hills East, LLC				
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X						14,374,380
Sheet no. <u>72</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,375,458
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
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## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X		Consideration: Guaranty Debtor guaranteed debt of Creekview Partners, LLC	X			4,863,963
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
M & W Electric Inc 29889 Hwy 34 SW Albany, OR 97321							4,011
ACCOUNT NO.			Consideration: Complaint for construction defects Clackamas County Circuit Court Case No. CV06060381	X	X		8,000,000
ACCOUNT NO.			Consideration: Trade debt				
Malaya Signs POB 17574 Portland, OR 97217							1,474
ACCOUNT NO.			Incurred: 8/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Mannino, Gary & Ashley 10296 SW Helenius St Tualatin, OR 97062							Notice Only
Sheet no. <u>73</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,869,448
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			New creditor added; notice only provided			
Marquee Development Corp 10 Varsity Cir Rancho Mirage, CA 92270						Notice Only
ACCOUNT NO.			Consideration: Litigation arising from employment contract New creditor added; Clackamas County Circuit Court Case No. CV07060659	X	X	Unknown
Marquee Development Corp 5026 Commercial St SE #B Salem, OR 97306						
ACCOUNT NO.			Notice only provided; attorney for creditor			
Marquee Development Corp c/o David B Markowitz Esq 1211 SW 5th Ave #3000 Portland, OR 97204						Notice Only
ACCOUNT NO.			Incurred: 7/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Marshall, Wayne 3272 SE Maritime St Corvallis, OR 97333						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Martin Sanders Ground Maint POB 307 North Plains, OR 97133						21,337
Sheet no. <u>74</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	21,337
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 7/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Martin, Helen 7282 NE Stoneybrook St Hillsboro, OR 97124					
ACCOUNT NO.		Consideration: Trade debt; supplier New creditor added			7
Mary's Peak True Value Hardware POB 310 Philomath, OR 97370					
ACCOUNT NO.		Incurred: 6/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Mason, Karen 10271 SW Whitebark Ln Tualatin, OR 97062					
ACCOUNT NO.		Incurred: 3/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Mathews, Jonathan & Rasheal 10309 SW Whitebark Ln Tualatin, OR 97062					
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided			Notice Only
Maxfield Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224					
Sheet no. <u>75</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	7
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; Corvallis office rent				
Maxfield, Eileen A POB 370 Philomath, OR 97370							6,272
ACCOUNT NO.			Incurred: 7/23/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Mc Minds, Barbra 3273 SE Shoreline Dr Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 4/3/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
McCallum, Patrick 15610 SE Kingbird Dr Happy Valley, OR 97086							
ACCOUNT NO.			Incurred: 10/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
McCarthy, Michael & Leah 205 NE Ironcreek Terr Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 11/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
McCoy, Bonny 3577 SE Outrigger Pl Corvallis, OR 97333							
Sheet no. <u>76</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,272
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 8/26/03 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
McElroy, Richard P & Susan S 18125 NW Springville Rd Portland, OR 97229							
ACCOUNT NO.			Incurred: 8/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
McGlynn, Charles 6170 NE Woodview Dr Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 7/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
McLaughlin, Stuart 7314 NE Cherry Dr Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 9/28/03 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
McPherson, Michael & Carol 18225 NW Springville Rd Portland, OR 97229							
ACCOUNT NO.			Consideration: Trade debt; advertising New creditor added				950
Meadow Outdoor Advertising 1201 Bargeway Rd POB 331 The Dalles, OR 97058							
Sheet no. <u>77</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 950
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Medallion Industries Inc 3221 NW Yeon Portland, OR 97210							96,872
ACCOUNT NO.			Consideration: Trade debt New creditor added				
Mediamerica Inc 610 SW Broadway #200 Portland, OR 97205							2,770
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Mel Schlegel & Son Hauling Inc 226 SE 157th Portland, OR 97233							36,492
ACCOUNT NO.			Incurred: 12/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Meyer, Harry & Linda 13175 SW Timara Ln King City, OR 97224							Notice Only
ACCOUNT NO.			Incurred: 11/30/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Meyers, Charles 3133 SE Everglade St Corvallis, OR 97333							Notice Only
Sheet no. <u>78</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 136,134
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
Mid Valley Newspapers POB 368 Corvallis, OR 97339-0368						17,387
ACCOUNT NO.			Consideration: Trade debt; subcontactor			
Midway Plumbing Inc 2428 Three Lakes Rd Albany, OR 97321						450
ACCOUNT NO.			Incurred: 7/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Miller, James & Vashti 6261 NE Carillion Dr #101 Bldg 13 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 5/9/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Milliken, Bruce 10825 SW London Ln Wilsonville, OR 97070						
ACCOUNT NO.			Incurred: 7/24/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Moats, Heather 7290 NE Stoneybrook St Hillsboro, OR 97124						
Sheet no. <u>79</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	17,837
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; trailer rents			
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149						3,431
ACCOUNT NO.			Consideration: Trade debt New creditor added			
MOM Media LLC 2397 NW Kings Blvd PMB #105 Corvallis, OR 97330						350
ACCOUNT NO.			Incurred: 6/2/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Moore, Michael & Stephanie 3133 Winkel Wy West Linn, OR 97068						
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added			
Mortier Engineering 1245 Pearl St Eugene, OR 97401						285
ACCOUNT NO.			Incurred: 8/23/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Mullins, Larry & Barbara 1110 SE Rivergreen Ave Corvallis, OR 97333						
Sheet no. <u>80</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	4,066
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 3/3/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Murdock, Rodney 198 NE Ironcreek Terr Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 7/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Myers, Paul & Maria 17227 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Incurred: 8/22/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Nardozza, Ron & Olga 17251 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Navarro, John & Karen 1180 SE Rivergreen Ave Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 6/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Needham, Mark & Holly 3284 SE Maritime St Corvallis, OR 97333						
Sheet no. <u>81</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 0	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 9/22/03 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X		Notice Only
Nelson, Michael & Dawn 12401 NW Thompson Rd Portland, OR 97229					
ACCOUNT NO.		Consideration: Trade debt New creditor added			3,575
New Home Guide - Portland POB 402035 Atlanta, GA 30384-2035					
ACCOUNT NO.		Consideration: Trade debt New creditor added			4,040
New Home Signs 2802 NE 57th Ave Portland, OR 97213-3444					
ACCOUNT NO.		Consideration: Trade debt New creditor added			4,650
New Home Trends Inc 4314 148th St SE Bothell, WA 98012					
ACCOUNT NO.		Incurred: 6/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Newby, Nick 837 SE Bayshore Cir Corvallis, OR 97333					
Sheet no. <u>82</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	12,265
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 7/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Newton, James 7248 NE Stoneybrook St Hillsboro, OR 97124							
ACCOUNT NO.			Consideration: Precautionary creditor				Notice Only
Nextel POB 4181 Carol Stream, IL 60197-4181							
ACCOUNT NO.			Incurred: 10/30/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Nguyen, Sang 17287 SW Montague Wy Portland, OR 97224							
ACCOUNT NO.			Incurred: 12/19/07 Consideration: Promissory note and guaranty New creditor added				28,824
NNP-Taralon LLC c/o David Wood Jr 16701SE McGillivray Blvd Ste 150 Vancouver, WA 98683							
ACCOUNT NO.			New creditor added; notice only provided; attorney for creditor				
NNP-Taralon LLC c/o Kathleen S Sieler Esq 888 SW Fifth Ave Ste 1250 Portland, OR 97204							Notice Only
Sheet no. <u>83</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 28,824
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; supplier				
North Pacific Supply Inc 16250 SE Evelyn St Clackamas, OR 97015							7,545
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
Northstar Surveying Inc 720 NW 4th St Corvallis, OR 97330-6415							410
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Northwest Earthmovers Inc POB 1467 Tualatin, OR 97062							82,205
ACCOUNT NO.			Incurred: 5/15/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Nunn, Jack & Laura 107569 SW London Ln Wilsonville, OR 97070							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
NW Geosynthetics Johnson Creek Ind Pk 8951 SE 76th Dr Portland, OR 97206							323
Sheet no. <u>84</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		90,483
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Utility services New creditor added			
NW Natural POB 6017 Portland, OR 97228-6017						3,786
ACCOUNT NO.			Consideration: Trade debt New creditor added			
NW Senior & Boomer News 4159 Cherry Ave NE Keizer, OR 97303						1,462
ACCOUNT NO.			Incurred: 3/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
O'Neil, Aaron & Linda 6273 NE Carillion Dr #101 Bldg 7 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 10/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ocheltree, Rachel 191 NE Ironcreek Terr Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 1/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Oddson, Gregg & Tracy 6285 NE Carillion Dr #102 Bldg 5 Hillsboro, OR 97124						
Sheet no. <u>85</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	5,248
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 4/4/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Odell, Arnold & Janet 6211 NE Carillion Dr #202 Bldg 4 Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Credit card debt New creditor added			51
Office Depot - Card POB 689020 Des Moines, IA 50368-9020						
ACCOUNT NO. 4013			Consideration: Revolving charge account			
Office Depot - Credit POB 70025 Los Angeles, CA 90074-0025						2,723
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under performance bond			
Office of County Counsel Washington County 155 N First Ave Ste 340 MS24 Hillsboro, OR 97124						Notice Only
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
OGD Consulting PC 9027 NW Fir Ridge Pl Corvallis, OR 97330						4,611
Sheet no. <u>86</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	7,385
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 10/24/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Olsen, Anthony & Sandra 4632 SW Birdsong Dr Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 9/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Olson, Travis 611 NE 73rd Ave Hillsboro, OR 97124							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				717
Opsis Architecture LLP 920 NW 17th Ave Portland, OR 97209							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				5,586
Optak Inc POB 1379 Lake Oswego, OR 97035							
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under 2 performance bonds				Notice Only
Oregon Dept of State Lands 775 Summer St NE Ste 100 Salem, OR 97301-1279							
Sheet no. <u>87</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,303
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; advertising New creditor added			55,914
Oregonian Publishing Co Retail Display POB 4221 Portland, OR 97208-4221			Claims for indemnity, reimbursement and exoneration for guaranteed debts of debtor	X	X	Unknown
ACCOUNT NO.			Incurred: 2003 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X		Notice Only
Orlando, John R Trustee Gurine Ellen Norby IrrevocTrust II 12735 NW Skyline Blvd Portland, OR 97231			Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.			Incurred: 8/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Orr, Laura 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124						
ACCOUNT NO.						
Ortega, Orlando 175 NW 61st Terr Hillsboro, OR 97124						
Sheet no. <u>88</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	55,914
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.			Incurred: 8/8/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ortiz, Nico & Aileen 3292 SE Maritime St Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			5,586
Otak Inc POB 1379 Lake Oswego, OR 97035						
ACCOUNT NO.			Incurred: 8/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Oulton, John & Darlene 4521 SW Hollyhock Cir Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added			600
Overland Agency Inc 117 SW Taylor St #300 Portland, OR 97204						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			5,741
Pac Insulation 5771 NW Cornelius Pass Rd Hillsboro, OR 97124						
Sheet no. <u>89</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	11,927
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Pacific Fence & Wire Co POB 125 Clackamas, OR 97015						1,567
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Pacific Habitat Services Inc 9450 SW Commerce Cir #180 Wilsonville, OR 97070						3,823
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
Pacific Office Automation 14747 NW Greenbrier Pkwy Beaverton, OR 97006						622
ACCOUNT NO.			Consideration: Utility services New creditor added			
Pacific Power 1033 NE 6th Ave Portland, OR 97256-0001						1,265
ACCOUNT NO.			Incurred: 9/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Pak, Paul 221 NE Ironcreek Terr Hillsboro, OR 97124						Notice Only
Sheet no. <u>90</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	7,277
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Park, Mi Young 6348 NE Whitewood Dr Hillsboro, OR 97124		Incurred: 10/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Parr Lumber Co Inc 5630 NW Century Dr Hillsboro, OR 97124		Consideration: Trade debt; supplier			214,124
ACCOUNT NO.  Parr Lumber Co Inc c/o Richard Baroway Esq 121 SW Morrison St 11th Fl Portland, OR 97204-3141		New creditor added; notice only provided; attorney for creditor			Notice Only
ACCOUNT NO.  Paul McDonnell Riverside County Treasurer POB 12005 Riverside, CA 92502-2205		Consideration: Precautionary creditor			Notice Only
ACCOUNT NO.  Paulson's Floor Coverings POB 23429 Portland, OR 97281-3429		Consideration: Trade debt; subcontractor			93,357
Sheet no. <u>91</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 307,481
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.		Incurred: 6/26/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Pavel, Iona 6172 NE Ridgestone Ct Hillsboro, OR 97124					
ACCOUNT NO.		Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)			Notice Only
Peets, Marty 4838 SW Scholls Ferry Rd Portland, OR 97225-1629					
ACCOUNT NO.		Consideration: Trade debt; subcontractor			19,050
Peter Walker Contracting Inc POB 147 Hillsboro, OR 97123					
ACCOUNT NO.		Incurred: 3/26/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Peterson, Gary 6211 NE Carillion Dr #204 Bldg 4 Hillsboro, OR 97124					
ACCOUNT NO.		Consideration: Utility services			4,231
PGE POB 4438 Portland, OR 97208-4438					
Sheet no. <u>92</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	23,281
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Utility services New creditor added				
PGE - Unity POB 3340 Portland, OR 97208-3340							800
ACCOUNT NO.			Incurred: 3/21/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Pilmauna, Elaina 10766 SW Barber St Wilsonville, OR 97070							
ACCOUNT NO.			Incurred: 9/4/07 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
Pitman, WG & Dolores C, Trustees Pitman Living Trust 1430 NW 228th Ave Hillsboro, OR 97124							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
PLI Systems Inc 3045 SE 61st Ct Hillsboro, OR 97123							37,092
ACCOUNT NO.							
Potter, William & Jane 247 NE Ironcreek Pl Hillsboro, OR 97124			Incurred: 8/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Sheet no. <u>93</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		37,892
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 3/12/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Powell, Bradley & Kelli 10338 SW Whitebark Ln Tualatin, OR 97062							
ACCOUNT NO.			Incurred: 10/16/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Powell, Tom & Katherine 379 Benton Dr NW Albany, OR 97321							
ACCOUNT NO.			Incurred: 11/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Power, Max & Marjorie 784 SE Bayshore Cir Corvallis, OR 97333							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				10,158
Precision Countertops Inc POB 387 Wilsonville, OR 97070							
ACCOUNT NO.			Consideration: Trade debt New creditor added				15
Pride Disposal Co POB 820 Sherwood, OR 97140							
Sheet no. <u>94</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,173
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Primepac Lumber POB 277 Hubbard, OR 97032						47,654
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Professional Touch Cleaning 14699 SW Wy East Ave Damascus, OR 97089						1,815
ACCOUNT NO.			Incurred: 6/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Propst, Michael 4999 SW Hollyhock Cir Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Precautionary creditor			
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219						Notice Only
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Quadrant Security Inc POB 14833 Portland, OR 97293						198
Sheet no. <u>95</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	49,667
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 8/26/03 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X		Notice Only
Quirarte, Dawn 18185 NW Springville Rd Portland, OR 97229		Consideration: Telephone services			321
ACCOUNT NO.		Incurred: 8/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Rahier, Darren 22996 SW Lodgepole Ave Tualatin, OR 97062		Incurred: 9/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.		Incurred: 11/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ralph, Tony 239 NE Ironcreek Pl Hillsboro, OR 97124					
ACCOUNT NO.					
Ramasetty, Jithendra 177 NE Ironcreek Terr Hillsboro, OR 97124					
Sheet no. <u>96</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$ 321	
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Raugust Trucking & Excavation POB 267 Newberg, OR 97132							43,490
ACCOUNT NO.			Incurred: 6/15/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Ray, Allen & Kimberly 3249 SE Shoreline Dr Corvallis, OR 97333							
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
Ready Made Barricade Inc POB 489 Banks, OR 97106							4,008
ACCOUNT NO.			Incurred: 7/2/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Reboja, Art & Jennifer 13450 SW Fischer Rd Portland, OR 97224							
ACCOUNT NO.			Incurred: 9/18/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Redrovan, Susana 633 NE 73rd Ave Hillsboro, OR 97124							
Sheet no. <u>97</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 47,498
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Reed Plastering & Stucco Inc 4225 SW Parkview Portland, OR 97225							20,679
ACCOUNT NO.			Incurred: 12/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Reif, Lindsey 13294 SW Timara Ln King City, OR 97224							
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Renner Trucking and Excavating 228 SW Walnut Hillsboro, OR 97123							4,442
ACCOUNT NO.			Incurred: 7/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Rennie, Amaia & Glen 6110 NE Ridgestone Ct Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 2/22/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Rhee, Jehyul 13516 SW Fischer Rd Portland, OR 97224							
Sheet no. <u>98</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,121
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 9/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Richards, Ahren 17474 SW 135th Pl King City, OR 97224							
ACCOUNT NO.			Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Richards, Brook 655 NE 73rd Ave Hillsboro, OR 97124							
ACCOUNT NO.			Consideration: Precautionary notice only provided	X			Notice Only
Ridd, Ryan 6225 NE Carillion Dr #202 Bldg 2 Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 9/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Riddell, Linda 3281 SE Shoreline Dr Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Rithaler, Luci 233 NE Ironcreek Pl Hillsboro, OR 97124							
Sheet no. <u>99</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Rizer, Robert & Jessica 13152 SW Timara Ln King City, OR 97224		Incurred: 5/2/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  RK Engineering Group Inc 3991 MacArthur Blvd #310 Newport Beach, CA 92660		Consideration: Precautionary creditor			Notice Only
ACCOUNT NO.  Robert Martin Drywall POB 3551 Tualatin, OR 97062		Consideration: Trade debt; subcontractor			39,208
ACCOUNT NO.  Robertson, Carol & Barry 10356 SW Helenius St Tualatin, OR 97062		Incurred: 4/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Robinson Construction Co 21360 NW Amberwood Dr Hillsboro, OR 97124		Consideration: Precautionary creditor			Notice Only
Sheet no. <u>100</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 39,208
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added				
Robnetts Hardware 400 SW 2nd St Corvallis, OR 97333							15
ACCOUNT NO.			Incurred: 11/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Rock, Aaron & Jennifer 3571 SE Outrigger Pl Corvallis, OR 97333							
ACCOUNT NO.			Consideration: Trade debt				
Rose City Messenger Svc POB 2981 Portland, OR 97208							87
ACCOUNT NO.			Consideration: Precautionary creditor				
Rosenberger, John 533 NE Geraldine Dr Hillsboro, OR 97124							Notice Only
ACCOUNT NO.			Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Roth, Floyd & Esther 10722 SW Barber St Wilsonville, OR 97070							Notice Only
Sheet no. <u>101</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		102
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.		Incurred: 5/12/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Roth, Lori 7274 NE Stoneybrook St Hillsboro, OR 97124					
ACCOUNT NO.		Incurred: 7/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Rozell, John 6147 NE Ridgestone Ct Hillsboro, OR 97124					
ACCOUNT NO.		Incurred: 8/9/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97086					
ACCOUNT NO.		Consideration: Trade debt New creditor added			125
S & B Associates Inc POB 2300 Corvallis, OR 97339					
ACCOUNT NO.		Consideration: Trade debt; subcontractor			16,194
S & K New Construction Cleaning 18453 SE Semple Rd Damascus, OR 97089					
Sheet no. <u>102</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	16,319
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor			
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223						Notice Only
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
Sage Software Inc 15195 NW Greenbrier Pkwy Beaverton, OR 97006-5701						5,136
ACCOUNT NO.			Incurred: 7/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Saini, Sherry 6256 NE Woodview Dr Hillsboro, OR 97124						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Salem Painting Co Inc 19190 SW 90th Ave POB 250 Tualatin, OR 97062-9997						145,905
ACCOUNT NO.			Incurred: 11/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Salzman, Ronald & Carol 7302 NE Cherry Dr Hillsboro, OR 97124						Notice Only
Sheet no. <u>103</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	151,041
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 7/11/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Sandri, Dominic 7270 NE Stoneybrook St Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 3/17/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Sanjeepan, Vivekananthan & Sivagini 190 NE Ironcreek Terr Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 2/6/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Saopraseauth, Phonesavanh 13560 SE Taralon Dr Happy Valley, OR 97086						
ACCOUNT NO.			Incurred: 8/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Satterlee, Michael & Neeltje 17219 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.			Incurred: 12/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Saunders, Mark 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124						
Sheet no. <u>104</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 0	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 8/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Savage, Terri 246 NE Ironcreek Pl Hillsboro, OR 97124							
ACCOUNT NO.			Incurred: 3/3/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Schmidlin, Erin 198 NE Ironcreek Terr Hillsboro, OR 97124							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Schulz Clearwater Sani Inc POB 1404 Tualatin, OR 97062							3,960
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added				
Securtech Inc 6286 Fernhill Lp Springfield, OR 97478							170
ACCOUNT NO.			Incurred: 3/21/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Seibert, Robert & Minda 23007 SW 104th Terr Tualatin, OR 97062							
Sheet no. <u>105</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,130
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; supplier			
Seismic Components LLC POB 2774 Clackamas, OR 97015						12,307
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Sharp Roofing & Construction Inc 22220 S Forest Park Rd Beavercreek, OR 97004-8717						9,450
ACCOUNT NO.			Incurred: 12/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Shemley, William & Evelyn 6026 NE Whitewood Dr Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Trade debt; supplier			
Sherwin-Williams 19390 SW 90th Ct Tualatin, OR 97062						13
ACCOUNT NO.			Incurred: 3/31/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Shin, Hyoen Woo 10744 SW Barber St Wilsonville, OR 97070						
Sheet no. <u>106</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	21,770
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Shipley, Calvert & Jennifer 22824 SW Lodgepole Ave Tualatin, OR 97062						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			988
Shore Consulting Inc 13101 Peninsula Dr Auburn, CA 95602						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			61,968
Sideco Inc 2363 Industrial Ave Hubbard, OR 97032						
ACCOUNT NO.			Consideration: Trade debt			637
Sierra Springs POB 660579 Dallas, TX 75266-0579						
ACCOUNT NO.			Consideration: Trade debt			477
Sir Speedy Inc 12060 SW Garden Pl Tigard, OR 97223						
Sheet no. <u>107</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	64,070
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Site One LLC POB 10618 Portland, OR 97296						386
ACCOUNT NO.			Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Six, Johanna 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 4/11/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Smith, Tanya 15614 SE Kingbird Dr Happy Valley, OR 97086						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Solid Wood Floors Inc POB 1101 Tualatin, OR 97062						13,092
ACCOUNT NO.			Incurred: 6/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Somppi, Jim 3233 SE Shoreline Dr Corvallis, OR 97333						
Sheet no. <u>108</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	13,478
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Sound Security Inc dba Sonitrol Pacific 8220 N Interstate Ave Portland, OR 97217						229
ACCOUNT NO.			Consideration: Trade debt			
South Fork Coffee Co 134 Grimes St #4 Eugene, OR 97402						12
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
SP & B Reprographics POB 2032 Salem, OR 97308						246
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
SR Design LLC 8196 SW Hall Blvd #232 Beaverton, OR 97008						51,323
ACCOUNT NO. 9586			Consideration: Revolving charge account			
Staples Credit Plan Dept 51-7815649586 POB 9020 Des Moines, IA 50368-9020						158
Sheet no. <u>109</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	51,968
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Star Rentals POB 34935 Dept 128 Seattle, WA 98124-1935						846
ACCOUNT NO.			Consideration: Legal services			
Stoel Rives LLP 900 SW Fifth Ave #2600 Portland, OR 97204-1268						2,394
ACCOUNT NO.			Incurred: 3/13/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Stoll, Gordon & Diana 6042 NE Whitewood Dr Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			Notice Only
Stonewater HOA c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Stoneybrook Village Owners c/o The Management Group POB 502611 San Diego, CA 92150-2611						558
Sheet no. <u>110</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	3,798
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
Stoneybrook Village Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.			Incurred: 1/11/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Strifel, Gerard & Kathleen 3154 Winkel Wy West Linn, OR 97068						Notice Only
ACCOUNT NO.			Incurred: 9/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Struthers, Megan 221 NE Ironcreek Terr Hillsboro, OR 97124						Notice Only
ACCOUNT NO.			Incurred: 5/9/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Stubenberg, David & Mary Ann 13472 SW Fischer Rd Portland, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Stutzman Services Inc 4185 Spicer Dr SE Albany, OR 97322						2,533
Sheet no. <u>111</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	2,533
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Suburban Door Co Inc POB 205 Tualatin, OR 97062						26,048
ACCOUNT NO.			Incurred: 6/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Sukkau, Nicholas R 3450 SE Shoreline Dr Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 10/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Sum, Tak 778 SE Bayshore Cir Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Sun Glow Inc 2428 SE 105th Ave Portland, OR 97216						24,242
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
Sunrise Water Authority 10602 SE 129th Ave Happy Valley, OR 97086-6218						116
Sheet no. <u>112</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	50,406
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			New creditor added; notice only provided; obligee/beneficiary under maintenance bond			
Sunrise Water Authority 10602 SE 129th Ave Happy Valley, OR 97086-6218						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added			650
Sure Flow Concrete Pump Inc 4920 SW 3rd St Ste D Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt New creditor added			200
Sustainable Industries 230 California St Ste 41 San Francisco, CA 94111						
ACCOUNT NO.			Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Sype, William & Catherine 22968 SW Lodgepole Ave Tualatin, OR 97062						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
T F Draper Co 3847 24th Forest Grove, OR 97116						3,182
Sheet no. <u>113</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	4,032
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt; cellular telephone services				
T-Mobile POB 790047 St Louis, MO 63179-0047							62
ACCOUNT NO.			Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Tally, William 952 Troon St NW Albany, OR 97321							
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided				Notice Only
The Condos at Stonewater Owners Assoc c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281							
ACCOUNT NO.			Consideration: Precautionary creditor				Notice Only
The Coon Family Ltd Partnership 3461 SE Shoreline Dr Corvallis, OR 97333							
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
The Gary Law Group 101 SW Main St Portland, OR 97204							572
Sheet no. <u>114</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		634
				Total ►	\$		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt New creditor added			
The Hillsboro Argus Inc POB 588 Hillsboro, OR 97123						2,914
ACCOUNT NO.			Consideration: Trade debt; advertising New creditor added			
The Lamar Companies POB 96030 Baton Rouge, LA 70896						15,384
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
The Lippman Company 50 SE Yamhill St Portland, OR 97214						40
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
The Management Group Inc 7710 NE Vancouver Mall Dr #A Vancouver, WA 98662						880
ACCOUNT NO.			Consideration: Trade debt New creditor added			
The Oregonian POB 2510 Portland, OR 97208-2510						30
Sheet no. <u>115</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	19,248
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
The Q Condo Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Trade debt New creditor added			399
The Real Estate Book - Corvallis POB 760 Pacific City, OR 97135						
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
The Village at Orenco Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Trade debt; overhead expense			6,073
The Villages at Orenco Station c/o The Management Group 7710 NE Vancouver Mall Dr Vancouver, WA 98662						
ACCOUNT NO.			Incurred: 1/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Thomasson, Patrice 7286 NE Stoneybrook St Hillsboro, OR 97124						Notice Only
Sheet no. <u>116</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	6,472
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Trade debt New creditor added				
Time In A Basket 1510 Hill St SE Albany, OR 97322							555
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
TJ Overhead Door Inc 21455 Ornduff Rd Hillsboro, OR 971263							9,156
ACCOUNT NO.			Consideration: Precautionary creditor New creditor added; notice only provided				
Todd's Lighting & Electrical 19579 Kari Ann Ct Oregon City, OR 97045							Notice Only
ACCOUNT NO.			Incurred: 4/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Tomlinson, Charles & Maria 3500 SE Shoreline Dr Corvallis, OR 97333							Notice Only
ACCOUNT NO.			Incurred: 4/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Towne, Bill & Kathy 22828 SW 104th Terr Tualatin, OR 97062							Notice Only
Sheet no. <u>117</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,711
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT X	UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Tran, Victor 182 NE Ironcreek Terr Hillsboro, OR 97124		Incurred: 4/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
ACCOUNT NO.  Tri-County Temp Control Inc 13150 S Clackamas River Dr Oregon City, OR 97045		Consideration: Trade debt; subcontractor			81,424
ACCOUNT NO.  Triangle Terrace LLC 12600 SW 72nd #200 Tigard, OR 97223		Consideration: Trade debt; office lease			17,209
ACCOUNT NO.  Trillium Woods HOA c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided			Notice Only
ACCOUNT NO.  True Value Hardware 8460 SW Nyberg Rd POB 635 Tualatin, OR 97062		Consideration: Trade debt; overhead expense			301
Sheet no. <u>118</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 98,934
			Total ►		\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Trugreen Landcare TGLC Lock Box POB 100186 Pasadena, CA 91189-0186						1,404
ACCOUNT NO.			Consideration: Trade debt; supplier			
Trus-Way Inc POB 5005 Vancouver, WA 98668-5005						39,282
ACCOUNT NO.			Consideration: Trade debt; subcontractor New creditor added			
TT & L Sheet Metal Inc 6585 SW Fallbrook Pl Beaverton, OR 97008						3,615
ACCOUNT NO.			Incurred: 5/16/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Tucker, Shirley 684 NE 73rd Ave Hillsboro, OR 97124						Notice Only
ACCOUNT NO.			Consideration: Trade debt			
Two B's Delivery Svc 1752 NW Burnside Rd Gresham, OR 97030-3522						3,533
Sheet no. <u>119</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	47,834
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 6/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ulinger, Mark 7320 NE Cherry Dr Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			34,200
Ultra Quiet Floors 403 N Main St Newberg, OR 97132						
ACCOUNT NO.			Incurred: 11/16/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Urey, Doug & Laureen 760 SE Bayshore Cir Corvallis, OR 97333						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			142
Valley Landfills Inc POB 70241 Los Angeles, CA 90074-0241						
ACCOUNT NO.			Incurred: 10/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Van De Wetering, Charles & Barbara 4629 SW Orchid Cir Corvallis, OR 97333						
Sheet no. <u>120</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 34,342	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Van Dyke's Signmakers 33885 Hwy 99E Tangent, OR 97389						41
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Vance International Inc 511 Center St Oregon City, OR 97045						10,600
ACCOUNT NO.			Incurred: 8/2/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Vance, Lauren 3234 SE Shoreline Dr Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 1/23/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Vanderpool, Mary Jane 6273 NE Carillion Dr #103 Bldg 7 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 3/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Vanlom, Richard & Dorma 3588 SE Midvale Dr Corvallis, OR 97333						
Sheet no. <u>121</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	10,641
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt			
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688						940
ACCOUNT NO.			Consideration: Trade debt			
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622						311
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
Victoria Gardens Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
Villages at Orenco Station Master Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Vinyl Doctor 8235 NE Beech Portland, OR 97220						1,155
Sheet no. <u>122</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	2,406
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR  HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		Incurred: 4/16/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Vo, Huy 13297 SW Timara Ln King City, OR 97224					
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added			3,253
Vonderaye, Tanya 7890 SW Gentle Woods Dr Tigard, OR 97224					
ACCOUNT NO.		Consideration: Trade debt; subcontractor New creditor added			545
Vortex Industries 7713 SW Nimbus Ave Beaverton, OR 97124					
ACCOUNT NO.		Consideration: Trade debt; subcontractor			61,208
Voss Framing Inc 6803 SE Johnson Creek Blvd Portland, OR 97206-9457					
ACCOUNT NO.		Consideration: Trade debt; overhead expense			529
WA Dept of Transportation POB 1709 Vancouver, WA 98668-1709					
Sheet no. <u>123</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	65,535
			Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Incurred: 10/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Wallace, Sarah 199 NE Ironcreek Terr Hillsboro, OR 97124			Consideration: Precautionary creditor Notice only provided			Notice Only
ACCOUNT NO.			Incurred: 8/16/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Walnut Creek Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						
ACCOUNT NO.			Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Walters, Scott 724 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 12/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ward, Leonard & Carol 616 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 12/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Ward, Peter & Nicki 6010 NE Whitewod Dr Hillsboro, OR 97124						
Sheet no. <u>124</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 0	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; overhead expense New creditor added			
Washington County Sheriff's Office Alarm Permit Unit 215 SW Adams Ave MS #32 Hillsboro, OR 97123-3874						34
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Water Environmental Svcs 9101 SE Sunnybrook Blvd #441 Clackamas, OR 97015						560
ACCOUNT NO.			Incurred: 4/8/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Watkins, Al & Jean 3109 Winkel Wy West Linn, OR 97068						
ACCOUNT NO.			Incurred: 8/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Webb, Chris & Carla 3189 SE Everglade St Corvallis, OR 97333						
ACCOUNT NO.			Incurred: 9/26/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Weber, Leonard & Barbara 4555 SW Hollycock Cir Corvallis, OR 97333						
Sheet no. <u>125</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	594
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2/15/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Weintraub, Claudia 744 SE Bayshore Cir Corvallis, OR 97333							
ACCOUNT NO.			Incurred: 6/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Welder, Chris 10200 SW Whitebark Ln Tualatin, OR 97062							
ACCOUNT NO.			Incurred: 4/10/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Wenner, Sherma 10822 SW Barber St Wilsonville, OR 97070							
ACCOUNT NO.			Consideration: Guaranty New creditor added; debtor guaranteed debt of Double "O" Real Estate Holdings, LLC	X			821,479
West Coast Bank Attn Mark Paesler 5000 Meadows Rd #220 Lake Oswego, OR 97035	X						
ACCOUNT NO.			Consideration: Trade debt; subcontractor				3,255
West Coast Tub Repair Inc 2480 Front Street NE Salem, OR 97301							
Sheet no. <u>126</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 824,734
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)				Notice Only
West, Joseph W Esq 300 Pioneer Tower 888 SW Fifth Ave Portland, OR 97204-2089		Consideration: Trade debt; overhead expense				2,312
ACCOUNT NO.		Consideration: Trade debt; subcontractor				25,876
Westside Drywall Inc POB 99 Hubbard, OR 97032		Consideration: Trade debt; subcontractor				10,229
ACCOUNT NO.		Consideration: Trade debt; supplier				76,347
Westside Underground Inc 30585 NW Evergreen Rd Hillsboro, OR 97124						
ACCOUNT NO.						
Whirlpool Corp POB 915029 Dallas, TX 75391-5029						
Sheet no. <u>127</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 114,764
						Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt			
White, Buz 1910 SW Stephenson St Portland, OR 97219						97
ACCOUNT NO.			Incurred: 11/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
White, Christopher & Lesley 648 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 12/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Wick, Ryan & Evelyn 6279 NE Carillion Dr #102 Bldg 6 Hillsboro, OR 97124						
ACCOUNT NO.			Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Widerburg, Arne 655 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			
Willamette Landing HOA c/o The Management Group POB 502611 San Diego, CA 92150-2611						300
Sheet no. <u>128</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	397
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Precautionary creditor Notice only provided			
Willamette Landing Owners Assn c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.			Consideration: Trade debt			428
Willamette Print Co Inc 3461 NW Yeon Ave Portland, OR 97210						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			300
Willamette Valley HBA POB 440 Tangent, OR 97389						
ACCOUNT NO.			Consideration: Trade debt New creditor added			300
Willamette Valley Multiple 3421 25th St SE Salem, OR 97302-1122						
ACCOUNT NO.			Consideration: Trade debt; overhead expense			6,190
Willamette Valley Planning 311 SW Jefferson Ave Corvallis, OR 97333						
Sheet no. <u>129</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	7,218
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; advertising New creditor added			
Willamette Week 2220 NW Quimby Portland, OR 97210						1,100
ACCOUNT NO.			New creditor added; notice only provided; debtor's bonding agent			
Willis of Portland One SW Columbia #500 POB 8699 Portland, OR 97207						Notice Only
ACCOUNT NO.			Incurred: 5/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X		
Wills, Scott & Kara 13659 SE Taralon Dr Happy Valley, OR 97086						Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Win-R Creative Repair 23603 NW 1st Ave Ridgefield, WA 98642						1,352
ACCOUNT NO.			Incurred: 10/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X		
Wironen, Marc 1249 SE Rivergreen Corvallis, OR 97333						Notice Only
Sheet no. <u>130</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	2,452
				Total ►	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Wolcott Plumbing Inc 1075 W Historic Columbia River Troutdale, OR 97060						104,461
ACCOUNT NO.			Consideration: Trade debt New creditor added			
Woloshin Communications Inc 3786 SW Lyle Ct Portland, OR 97221						2,345
ACCOUNT NO.			Incurred: 11/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Woody, Ron & Shirley 10293 SW Whitebark Ln Tualatin, OR 97062						
ACCOUNT NO.			Consideration: Trade debt; subcontractor			
Written in Stone Productions 6424 SE 122nd Ave Portland, OR 97236						5,410
ACCOUNT NO.			Incurred: 7/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X		Notice Only
Zoubek, John 681 NE 73rd Ave Hillsboro, OR 97124						
Sheet no. <u>131</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ➤	\$ 112,216	
				Total ➤	\$ 54,117,255	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Matrix Development Corporation  
Debtor

Case No. 08-32798-tmb11  
(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GE Capital 1961 Hirst Dr Moberty, MO 65270	Konica 7255 Copier Lease dated 9/14/06; 48 months @ \$370.00 p/mo. (Corvallis office)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40SYW0258) dated 10/5/05; rental: 39 months @ \$304.50 p/mo. (located on-site at Edgewater)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS20RYW0046) dated 2/23/05; rental: 39 months @ \$209 p/mo. (located on-site at Maxfield)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS20NYX0484) dated 3/19/07; rental: 39 months @ \$204 p/mo. (located on-site at Walnut Creek)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40TYU0017) dated 3/19/07; rental: 39 months @ \$294.50 p/mo. (located on-site at Taralon)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40RYU0002) dated 5/17/07; rental: 39 months @ \$294.50 p/mo. (located on-site at Villebois)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40RYW0009) dated 8/8/06; rental: 39 months @ \$304.50 p/mo. (located on-site at Village at Orenco)

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X65B111708; lease dated 6/20/05; 60 months @ \$352.11 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X05B115639; lease dated 6/20/05; 60 months @ \$352.11 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X55B133411; lease dated 8/23/05; 60 months @ \$330.21 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X55B133386; lease dated 8/23/05; 60 months @ \$330.21 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Audi A4 Avant Quattro Wagon VIN #WAUVT68E75A010104; lease dated 9/23/04; 61 months @ \$609.05 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2004 Honda Pilot 5DR 4WD VIN #2HKYF18504H576526; lease dated 5/27/04; 61months @ \$576.86 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2008 Toyota Tacoma 4WD Truck VIN #5TELU42N68Z502296; lease dated 11/20/07; 61 months @ \$522.05 p/mo.
Lexus Financial Svcs POB 8026 Cedar Rapids, IA 52408-8026	Closed End Commercial Motor Vehicle Master Lease Agreement re: 2008 Lexus RX 350 SUV 4x4 VIN #2T2HK31U58C065701; lease dated 7/2/07; 36 months @ \$755.84 p/mo.

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
American Honda Finance Corp POB 5025 San Ramon, CA 94583	Closed-End Vehicle Lease Agreement re: 2006 Honda Acura MDX SUV VIN #2HNYD18896H538590; lease dated 5/13/06; 36 months @ \$628.55 p/mo.
Mercedes Benz Financial POB 9001680 Louisville, KY 40290-1680	Motor Vehicle Lease Agreement re: 2006 Mercedes ML 350 SUV; VIN #4JGBB86E76A102916; lease dated 6/30/06; 27 months @ \$845.84 p/mo.
Triangle Terrace LLC 12600 SW 72nd #200 Tigard, OR 97223	Renewal & Extension of Commercial Lease Agreement re: 10,766 sq. ft. office space (Portland); lease term: 11/1/04 to 10/31/09; Monthly payments due: \$17,209.35
Maxfield, Eileen A POB 370 Philomath, OR 97370	Lease Extension Agreement re: office space (Corvallis); 3 yr. lease term: 8/1/05 to 7/31/08; Monthly payments due: \$6,271.86
Thompson's Blueprint 18220 SW Terry Ave Lake Oswego, OR 97035	Full Service Maintenance Service Agreement Renewal; term: 7/27/07 - 7/26/08 OCE 7050, Serial #705001064 (machine located in Corvallis office); premium: \$585.00
Thompson's Blueprint 18220 SW Terry Ave Lake Oswego, OR 97035	Full Service Maintenance Service Agreement Renewal; term: 7/17/07 - 7/16/08 OCE 7055, Serial #705533932 (machine located in Portland office); annual premium: \$835.00
\$hurgard of Barbur Boulevard 8437 SW Barbur Blvd Portland, OR 97219	Self-Storage Lease #8319 dated 2/7/06 Unit #5149 (10 x 25); month-to-month Rent: \$389 p/mo.
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223	Lease Agreement (storage) dated 4/14/05 Unit #D40 (16 x 20); month-to-month Rent: \$195 p/mo.

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223	Lease Agreement (storage) dated 12/23/05 Unit #F19; month-to-month Rent: \$300 p/mo.
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223	Lease Agreement (storage) dated 4/14/05 Unit #E30 (8 x 10); month-to-month Rent: \$85 p/mo.
Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460	Lease Agreement re: K700 Postage Meter dated 1/10/07 (Corvallis office); term: 39 mos. lease payments due quarterly of \$128 p/qtr. for 13 qtrs.
Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460	Lease of Postage Machine (Portland office) Lease term: 51 months beginning 7/20/05 Acct. # ending 8730; lease payments due quarterly of \$312 p/qtr.
Ricoh Americas Corp POB 4245 Carol Stream, IL 60197-4245	Annual Maintenance Contract (copier in Portland office); Agreement # ending 1230; Contract term: 5/1/08 to 4/30/09; Annual premium due: \$3,904.14
Resource One Inc 2255 NE Cornell Rd Hillsboro, OR 97124	Resource IT Service Plan dated 2/1/07 Premium package month-to-month; \$9,270 p/mo.
Great American Insurance 49 E Fourth St Ste 400 Cincinnati, OH 45202	Builders Risk Policy Policy No. ending 3901 Policy term: 5/24/08 - 5/24/09
Liberty Northwest Ins corp POB 5089 Portland, OR 97208	Commercial Package Policy Policy No. ending 0379 Policy term: 5/24/08 - 5/24/09

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
American Safety Indemnity c/o Worldwide Facilities 601 Union St Ste 1630 Seattle, WA 98101	Contractor Liability Policy Policy No. ending 0801 Policy term: 5/24/08 - 5/24/09
Knutson, Jacki 12617 NW Avignon Ln Portland, OR 97229	One year warranty for home purchase starting 6/15/07
Karnik, Sooraj 4645 NW 125th Ave Portland, OR 97229	One year warranty for home purchase starting 6/22/07
Andruss, Amanda 17323 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 10/23/07
Huynh, Anh 13531 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 2/29/08
Reboja, Art & Jennifer 13450 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 7/2/07
Jensen, Barbara 13509 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 10/10/07
Cicero, Tony 13509 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 10/10/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Harper, Marlin & Brandy 13487 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 10/9/07
Stubenberg, David & Mary Ann 13472 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 5/9/08
Angeles, David 13560 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 5/30/08
Garcia, David 13553 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 3/20/08
Bentos, Fennanda 13553 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 3/20/08
Dietrich, Derald & Judy 17311 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/24/07
Cairy, Ellie 17439 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 1/8/08
Mathia, Eric & Kimberly 9072 SW Raritan Ct Tualatin, OR 97062	Earnest money agreement for home purchase (Edgewater 167) scheduled to close 6/11/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Elsenbach, Erin & Sean 17243 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 12/12/07
Branderhorst, Everett & Deborah 13410 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 5/12/08
Ashley, James 17267 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/29/07
Kim, Jarim 13516 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 2/22/08
Rhee, Jehyul 13516 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 2/22/08
Haggerty, Kelly & Jackie 13286 SW Shakespeare St Portland, OR 97224	One year warranty for home purchase starting 6/30/07
Couto, Kimberly 17474 SW 135th Pl King City, OR 97224	One year warranty for home purchase starting 9/7/07
Richards, Ahren 17474 SW 135th Pl King City, OR 97224	One year warranty for home purchase starting 9/7/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Liserani, Marlene 17211 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 7/16/07
Hoiland, Melvin & Judy 17259 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 1/18/08
Satterlee, Michael & Neeltje 17219 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/31/07
Myers, Paul & Maria 17227 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 7/27/07
Furino, Rick & Erin 17479 SW 135th Pl Portland, OR 97224	One year warranty for home purchase starting 9/27/07
Jaster, Robin 17235 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 9/5/07
Nardozza, Ron & Olga 17251 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/22/07
Bundy, Ryan 17279 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 6/19/07

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Nguyen, Sang 17287 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 10/30/07
Barney, David 13294 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 12/19/07
Reif, Lindsey 13294 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 12/19/07
Loprinzi, David 13321 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 2/7/08
Meyer, Harry & Linda 13175 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 12/6/07
Vo, Huy 13297 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 4/16/08
Do, Kim-Lien 13297 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 4/16/08
Holland, Jason & Joy 13348 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/24/08

In re \_\_\_\_\_

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Lam, Jonathan & Lisa 13192 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 5/2/08
Bogle, Mike & Rosemary 13281 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/14/08
Huynh, Karie 13235 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 11/19/07
Lee, Nam 13235 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 11/19/07
Hall, Nancy 13276 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 2/29/08
Rizer, Robert & Jessica 13152 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 5/2/08
Hornbrook, Stephen 13260 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/24/08
Coblyn, Erica 13260 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/24/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Watkins, Al & Jean 3109 Winkel Wy West Linn, OR 97068	One year warranty for home purchase starting 4/8/08
Strifel, Gerard & Kathleen 3154 Winkel Wy West Linn, OR 97068	One year warranty for home purchase starting 1/11/08
Moore, Michael & Stephanie 3133 Winkel Wy West Linn, OR 97068	One year warranty for home purchase starting 6/2/08
Cox, Verne & Shirley 4512 Maxfield Dr West Linn, OR 97068	One year warranty for home purchase starting 4/24/08
Kohler, Charles & Margaret 980 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 3/10/08
Arnold, David & Mary 994 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 4/25/08
Bassetti, Donald 888 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 3/24/08
Hausheer, Kurt & Erica 363 Benton Dr NW Albany, OR 97321	One year warranty for home purchase starting 11/13/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Hendrix, Stephen & Beverly 896 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 3/26/08
Powell, Tom & Katherine 379 Benton Dr NW Albany, OR 97321	One year warranty for home purchase starting 10/16/07
Tally, William 952 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 2/29/08
Green, Bill & Jan 656 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/23/07
Baker, Brian & Victoria 7250 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 12/28/07
Richards, Brook 655 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 4/25/08
Widerburg, Arne 655 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 4/25/08
Coffman, Caleb 669 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/3/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Klingbeill, Chad & Skye 7266 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/13/07
White, Christopher & Lesley 648 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 11/29/07
Friar, Denise 7308 NE Cherry Dr Hillsboro, OR 97124-7331	One year warranty for home purchase starting 8/1/07
Sandri, Dominic 7270 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/11/07
Beaudry, Dwight 7218 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 11/15/07
Moats, Heather 7290 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/24/07
Martin, Helen 7282 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/20/07
Newton, James 7248 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/6/07

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Gaines, Jennifer 661 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/7/07
Zoubek, John 681 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 7/31/07
Braverman, Kenneth & Tiffany 672 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 3/6/08
Ward, Leonard & Carol 616 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 2/29/08
Roth, Lori 7274 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 5/12/08
Baradar, Mariam 624 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 2/19/08
Ulinger, Mark 7320 NE Cherry Dr Hillsboro, OR 97124	One year warranty for home purchase starting 6/20/07
Thomasson, Patrice 7286 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 1/18/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Krell, Phil & Renee 687 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/14/07
Salzman, Ronald & Carol 7302 NE Cherry Dr Hillsboro, OR 97124	One year warranty for home purchase starting 11/19/07
Levy, Scott & Jane 7254 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 6/27/07
Adams, Scott & Kimberly 7258 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 4/1/08
Walters, Scott 724 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/16/07
Tucker, Shirley 684 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 5/16/08
McLaughlin, Stuart 7314 NE Cherry Dr Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Redrovan, Susana 633 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/18/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Olson, Travis 611 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/19/07
Libby, Sharon 611 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/19/07
Auble, Wayne & Lynda 7262 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 2/29/08
Olsen, Anthony & Sandra 4632 SW Birdsong Dr Corvallis, OR 97333	One year warranty for home purchase starting 10/24/07
Cook, Barbara 5027 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 2/1/08
Heathcote, Barrie & Laine 4563 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 8/17/07
Van De Wetering, Charles & Barbara 4629 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 10/3/07
Folts, Heather 4631 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 9/6/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Adams, Holyoke & Jean 4505 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 12/18/07
Oulton, John & Darlene 4521 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 8/29/07
Weber, Leonard & Barbara 4555 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 9/26/07
Hardy, Marion 4591 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 3/7/08
Duringer, Mary 4637 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 9/18/07
Propst, Michael 4999 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 6/20/07
Brower, Michael 5033 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 8/1/07
Cook, Stewart & Ruth 1358 NW Souza Pl Corvallis, OR 97330-2820	Earnest money agreement for home purchase (Stoneybrook #52), scheduled to close 6/13/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Bowlby, Vernon & Ruth 4615 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 11/8/07
Bowlby, Vernon & Ruth 4618 SW Birdsong Dr Corvallis, OR 97333	One year warranty for home purchase starting 11/21/07
Burgess, Doug & Tina 15643 SE Kestral Dr Happy Valley, OR 97086	One year warranty for home purchase starting 3/31/08
Eng, Earnest 13667 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 5/14/08
McCallum, Patrick 15610 SE Kingbird Dr Happy Valley, OR 97086	One year warranty for home purchase starting 4/3/08
Saoprasauth, Phonesavanh 13560 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 2/6/08
Lam, Hein 13560 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 2/6/08
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 8/9/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Wills, Scott & Kara 13659 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 5/28/08
Smith, Tanya 15614 SE Kingbird Dr Happy Valley, OR 97086	One year warranty for home purchase starting 4/11/08
O'Neil, Aaron & Linda 6273 NE Carillion Dr #101 Bldg 7 Hillsboro, OR 97124	One year warranty for home purchase starting 3/18/08
Odell, Arnold & Janet 6211 NE Carillion Dr #202 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 4/4/08
Ege, Canay 6219 NE Carillion Dr #101 Bldg 3 Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Campbell, Christopher 6267 NE Carillion Dr #103 Bldg 8 Hillsboro, OR 97124	One year warranty for home purchase starting 11/30/07
Chang, Chun-Hwei 6211 NE Carillion Dr #207 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Haines, Derek 6279 NE Carillion Dr #101 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 2/22/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Peterson, Gary 6211 NE Carillion Dr #204 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 3/26/08
Oddson, Gregg & Tracy 6285 NE Carillion Dr #102 Bldg 5 Hillsboro, OR 97124	One year warranty for home purchase starting 1/29/08
Gartland, Jacob 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124	One year warranty for home purchase starting 12/6/07
Griffin, Ashley 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124	One year warranty for home purchase starting 12/6/07
Miller, James & Vashti 6261 NE Carillion Dr #101 Bldg 13 Hillsboro, OR 97124	One year warranty for home purchase starting 7/5/07
Hough, Jim 6231 NE Carillion Dr #202 Bldg 1 Hillsboro, OR 97124	One year warranty for home purchase starting 9/12/07
Six, Johanna 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124	One year warranty for home purchase starting 7/3/07
Orr, Laura 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124	One year warranty for home purchase starting 7/3/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Belding, Karen 6225 NE Carillion Dr #101 Bldg 2 Hillsboro, OR 97124	One year warranty for home purchase starting 8/10/07
Johns, Margaret 6211 NE Carillion Dr #203 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 11/5/07
Krasner, Arlene 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 12/13/07
Saunders, Mark 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 12/13/07
Vanderpool, Mary Jane 6273 NE Carillion Dr #103 Bldg 7 Hillsboro, OR 97124	One year warranty for home purchase starting 1/23/08
Ligocki, Matthew 6211 NE Carillion Dr #206 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 5/21/08
Chobu, Pavel 6211 NE Carillion Dr #205 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 11/21/07
Wick, Ryan & Evelyn 6279 NE Carillion Dr #102 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 12/3/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Chan, Samuel 6255 NE Carillion Dr #201 Bldg 12 Hillsboro, OR 97124	One year warranty for home purchase starting 9/7/07
D'Rovencourt, Serge 6285 NE Carillion St #101 Bldg 5 Hillsboro, OR 97124	One year warranty for home purchase starting 8/1/07
Clarke, Andy & Stephanie 22961 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 9/14/07
Khanna, Anil 10324 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 2/28/08
Cain, Austin 22940 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 5/30/08
Towne, Bill & Kathy 22828 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 4/18/08
Brucker, Brad & Ann 10335 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 3/18/08
Powell, Bradley & Kelli 10338 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/12/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Shipley, Calvert & Jennifer 22824 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 9/14/07
Robertson, Carol & Barry 10356 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 4/30/08
Welder, Chris 10200 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 6/19/07
Rahier, Darren 22996 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 8/28/07
Jepsen, David & Ardie 22846 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 8/7/07
Demert, David 22950 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 8/31/07
Mannino, Gary & Ashley 10296 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 8/7/07
Hillis, Gary & Deborah 10316 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/12/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Haynie, Greg & Cheryl 10278 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 5/22/08
DeVan, Isaiah & Kara 22939 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 3/1/08
Breum, Jason & Dawnelle 22982 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 12/13/07
Greenspan, Jeffery & Kelie 10340 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 9/10/07
Mathews, Jonathan & Rasheal 10309 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/28/08
Clarkson, Karen 23065 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 7/27/07
Mason, Karen 10271 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 6/29/07
Seibert, Robert & Minda 23007 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 3/21/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Woody, Ron & Shirley 10293 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 11/1/07
Garrett, Ryan & Kelly 23033 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 3/28/08
Evensen, Stuart 10325 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/24/08
Buchanan, Tom & Karen 10361 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 11/28/07
Sype, William & Catherine 22968 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 9/14/07
Accad, Yigal & Margalit 22821 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 4/17/08
Rennie, Amaia & Glen 6110 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Allen, Andrea 238 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 9/5/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Chandrasekaran, Avinash 168 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 6/3/08
McGlynn, Charles 6170 NE Woodview Dr Hillsboro, OR 97124	One year warranty for home purchase starting 8/20/07
Daroza, Edward 6412 NE Southbrook Ct Hillsboro, OR 97124	One year warranty for home purchase starting 10/19/07
Grimmer, Eric 6058 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 4/18/08
Aloisia, Apryle 6058 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 4/18/08
Aburiyah, Feras 213 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/24/07
Stoll, Gordon & Diana 6042 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 3/13/08
An, Ho Jeong 6348 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 10/1/07

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Park, Mi Young 6348 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 10/1/07
Pavel, Iona 6172 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 6/26/07
Anderson, Jayne 197 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 9/7/07
Ramasesetty, Jithendra 177 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 11/28/07
Rozell, John 6147 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/5/07
Fraser, Sandra 6147 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/5/07
Faircloth, Kirby & Takako 215 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 7/13/07
Beltz, Brent & Lisa 6190 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 6/12/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Rithaler, Luci 233 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 2/29/08
Bacon, Maurice & Joy 6173 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/3/07
McCarthy, Michael & Leah 205 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/12/07
Ortega, Orlando 175 NW 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 8/10/07
Garcia, Oscar & Mellisa 235 NE 61st Pl Hillsboro, OR 97124	One year warranty for home purchase starting 8/17/07
Forker, Paul 167 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 8/10/07
Pak, Paul 221 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 9/21/07
Struthers, Megan 221 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 9/21/07

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Ward, Peter & Nicki 6010 NE Whitewod Dr Hillsboro, OR 97124	One year warranty for home purchase starting 12/21/07
Jain, Puneet & Tanu 203 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 5/30/08
Ocheltree, Rachel 191 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/25/07
Murdock, Rodney 198 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 3/3/08
Schmidlin, Erin 198 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 3/3/08
Saini, Sherry 6256 NE Woodview Dr Hillsboro, OR 97124	One year warranty for home purchase starting 7/25/07
Kalra, Ranbir 6256 NE Woodview Dr Hillsboro, OR 97124	One year warranty for home purchase starting 7/25/07
Akula, Sireeshs 6146 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/6/07

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Cheun, Somla 199 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/12/07
Wallace, Sarah 199 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/12/07
Banta, Stephen & Ellen 183 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/31/07
Gude, Surya 6191 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/27/07
Savage, Terri 246 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 8/28/07
Ingram, Tony 189 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 7/19/07
Ralph, Tony 239 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 9/13/07
Tran, Victor 182 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 4/30/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Sanjeepan, Vivekanathan & Sivagini 190 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 3/17/08
Shemley, William & Evelyn 6026 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 12/28/07
Potter, William & Jane 247 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 8/20/07
Milliken, Bruce 10825 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 5/9/08
Boardman, Cody & Andrea 10749 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 4/11/08
Roth, Floyd & Esther 10722 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 4/25/08
Shin, Hyoen Woo 10744 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 3/31/08
Nunn, Jack & Laura 107569 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 5/15/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Pilmauna, Elaina 10766 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 3/21/08
Cooper, Paul 10766 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 3/21/08
Garg, Sandeep & Swati 10765 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 3/31/08
Wenner, Sherma 10822 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 4/10/08
Connell, Trevor & Ashleigh 10788 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 5/23/08
Rock, Aaron & Jennifer 3571 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 11/21/07
Adhikari, Prasad & Charu 3288 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 8/13/07
Ray, Allen & Kimberly 3249 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 6/15/07

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Mc Minds, Barbra 3273 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 7/23/07
McCoy, Bonny 3577 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 11/27/07
Jones, Sean 3577 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 11/27/07
Tomlinson, Charles & Maria 3500 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/18/08
Meyers, Charles 3133 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 11/30/07
Webb, Chris & Carla 3189 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 8/21/07
Davis, Christi 3276 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 6/22/07
Weintraub, Claudia 744 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 2/15/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Davis, Danny & Carol 3266 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/17/08
Urey, Doug & Laureen 760 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 11/16/07
Kikuta, Elton 1214 SE Schooner Ave Corvallis, OR 97333	One year warranty for home purchase starting 9/14/07
Le Clair, Teresa 1214 SE Schooner Ave Corvallis, OR 97333	One year warranty for home purchase starting 9/14/07
Jantzer, Gary 1206 SE Schooner Ave Corvallis, OR 97333	One year warranty for home purchase starting 9/17/07
Hall, Cliff & Gay Hall 3289 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/2/08
Hoogendam, Ian 3157 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 11/2/07
Larson, Jeff & Andrea 698 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 3/10/08

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Albrecht, Jennifer 3576 SE Midvale Dr Corvallis, OR 97333	One year warranty for home purchase starting 1/4/08
Somppi, Jim 3233 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 6/12/07
Navarro, John & Karen 1180 Se Rivergreen Ave Corvallis, OR 97333	One year warranty for home purchase starting 3/24/08
Lawrence, Ken & Adriane 3125 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 3/7/08
Mullins, Larry & Barbara 1110 SE Rivergreen Ave Corvallis, OR 97333	One year warranty for home purchase starting 8/23/07
Vance, Lauren 3234 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 8/2/07
Riddell, Linda 3281 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 9/27/07
Lin, Maggie May-Chin 752 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 1/20/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Wironen, Marc 1249 SE Rivergreen Corvallis, OR 97333	One year warranty for home purchase starting 10/25/07
Needham, Mark & Holly 3284 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 6/13/07
Power, Max & Marjorie 784 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 11/6/07
Bridwell, Nelson 3574 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 4/25/08
Newby, Nick 837 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 6/29/07
Sukkau, Nick 3450 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 6/29/07
Ortiz, Nico & Aileen 3292 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 8/8/07
Eschbach, Peter 3280 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 6/29/07

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Vanlom, Richard & Dorma 3588 SE Midvale Dr Corvallis, OR 97333	One year warranty for home purchase starting 3/28/08
Davis, Ron 3508 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 7/3/07
Jensen, Sarah 3579 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 12/20/07
Sum, Tak 778 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 10/19/07
Ho, Shi Qiong 778 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 10/19/07
Hawkins, Tom & Carol Davis 3297 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/29/08
Marshall, Wayne 3272 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 7/20/07
Orlando, John R Trustee Gurine Ellen Norby Irrevo Trust II 12735 NW Skyline Blvd Portland, OR 97231	Purchase and Sale Agreement re purchase of 6.10 acres & .27 acres of real property in Portland, OR; purchase price of \$400,000 per net buildable acre of land; closing to occur no later than 10/1/08

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Equity Trust Co, Custodian FBO Constance R Orlando IRA c/o 12735 NW Skyline Blvd Portland, OR 97231	Purchase and Sale Agreement re purchase of 3.01 acres of real property in Portland, OR; purchase price of \$400,000 per net buildable acre of land; closing to occur no later than 10/1/08
Fasano, Louis J & Margaret P & the DeArmond Family LLC 2455 SW Gregory Dr West Linn, OR 97068-9608	Purchase Agreement and Escrow Instructions dated 9/23/02 re purchase of 43.57 acres of land located in Wilsonville, OR; purchase price of \$210,000 per acre of Developable land & \$105,000 per acre of Usable Unbuildable land
Bischof, Donald E 16300 SW 192nd Ave Sherwood, OR 97140	Real Estate Option and Purchase and Sale Agreement dated 5/21/04 re purchase of 52 acres of real property located in Clackamas County, Oregon; purchase price of \$210,000 per acre of Developable land & \$105,000 per acre of Unbuildable land
Lund, Sharon L 11650 SW Tooze Rd Wilsonville, OR 97070	Real Estate Option and Purchase and Sale Agreement dated 5/21/04 re purchase of 52 acres of real property located in Clackamas County, Oregon; purchase price of \$210,000 per acre of Developable land & \$105,000 per acre of Unbuildable land
McElroy, Richard P & Susan S 18125 NW Springville Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money dated 8/26/03 re purchase of 1.17 acres real property located in Washington County, OR (known as 18125 SW Springville Rd); purchase price of \$300,000 per net buildable acre of land
McPherson, Michael & Carol 18225 NW Springville Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money dated 9/28/03 re purchase of 4.25 acres located in Washington County, OR; purchase price of \$300,000 per net buildable acre of land
Austin, Helen Marion Dawn Quirarte 18185 NW Springville Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money dated 8/26/03 re purchase of 1.05 acres located in Washington County for purchase price of \$300,000 per net buildable acre of land
Dickson Family Properties LLC Attn Kenneth Dickson 11195 NE Hwy 240 Yamhill, OR 97148-8513	Option Agreement dated 11/4/06 re purchase of 29.77 acres of real property in Washington County, OR for purchase price of \$12,500,000; option terms: 5 yrs.

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Bishop, Boyd M & Mary C 2532 Ranchoero Rd Glendale, OR 97442	Option Agreement dated 11/4/06 re purchase of 29.77 acres of real property in Washington County, OR for purchase price of \$12,500,000; option terms: 5 yrs.
Pitman, WG & Dolores C, Trustees Pitman Living Trust 1430 NW 228th Ave Hillsboro, OR 97124	Restated Purchase and Sale Agreement dated 9/4/07 for purchase of 5.13 acres of real property in Washington County, Oregon for purchase price of \$4,472,000; closing date to occur no later than 8/1/08
Nelson, Michael & Dawn 12401 NW Thompson Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money re purchase of 7.84 acres of real property in Portland, OR for purchase price of \$400,000 per net buildable acre of land
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622	Cellular telephone service - General Office Acct. No. ending 3230-00001
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622	Cellular telephone service Acct. No. ending 1206-00001
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622	Cellular telephone service Acct. No. ending 1809-00001
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Alarm Service - Edgewater Model - Lot 146 Acct. No. ending 1707
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Alarm Service - Edgewater Model - Lot 147 Acct. No. ending 1010

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Long distance telephone service Edgewater construction trailer Acct. No. ending 0309
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Long distance telephone service Edgewater sales office Acct. No. ending 6106
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Long distance telephone service Victoria Gardens job trailer Acct. No. ending 0210
Integra Telcom POB 3034 Portland, OR 97208-3034	Telephone service (16 lines) Portland Office Acct. #1976
Integra Telcom POB 34802 Seattle, WA 98124-1802	Internet services (Corvallis office) Acct. No. ending 8227
Comcast - Internet POB 34744 Seattle, WA 98124-1744	Internet and Telephone Service Sales & job trailers at various project sites Acct. No. ending 0089
Nextel POB 4181 Carol Stream, IL 60197-4181	Radio & Blackberry telephone services (for Field Managers) Acct. No. ending 1313
Accuracy Plus Inc 921 SW Washington #750 Portland, OR 97205	Telephone answering services (Portland field) Acct. #0543

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Qwest POB 91155 Seattle, WA 98111-9255	Telephone services (Sales office) Willamette Landing Acct. No. ending 0558 027B
Qwest POB 91155 Seattle, WA 98111-9255	Telephone services (sales office) Stoneybrook Account No. ending 9692 546B
T-Mobile POB 790047 St Louis, MO 63179-0047	Cellular telephone service Acct. No. ending 8605
O'Shea, Gregory 7930 SW 69th Ave Portland, OR 97223	Earnest money agreement for home purchase (Edgewater 171), scheduled to close 6/19/08
Holten, Nadine 15486 SW Fountainwood Pl Tigard, OR 97224	Earnest money agreement for home purchase (Edgewater East 1), scheduled to close 9/15/08
Parker, Ethan & Jaime 10548 SW Kent St Tigard, OR 97224-4327	Earnest money agreement for home purchase (Edgewater East 6), scheduled to close 10/15/08
Price, Marcus & Angel Foss 12555 SW Night Heron Ln #102 Beaverton, OR 97007	Earnest money agreement for home purchase (Edgewater East 23), scheduled to close 6/13/08
Meisel, Shane & Amy Stanton 1125 NW 9th Ave #430 Portland, OR 97209	Earnest money agreement for home purchase (Maxfield 9), scheduled to close 12/21/08

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Henningsgard, Amy Burnell 1913 Cheryl Ct Lake Oswego, OR 97034-7595	Earnest money agreement for home purchase (Maxfield 4), scheduled to close 2/6/09
Paven, William & Jacqueline 107 Lockharts Ln Coatesville, PA 19320	Earnest money agreement for home purchase (Maxfield 20), scheduled to close 10/31/08
Varadhan, Aish 925 NW Hoyt #221 Portland, OR 97209	Earnest money agreement for home purchase (The Q 10), scheduled to close 6/20/08
Ridd, Ryan K 10873 SW Nutcracker Ct Beaverton, OR 97007-8450	Earnest money agreement for home purchase (The Q 11), scheduled to close 6/11/08
Halverson, Lee & Debby Farmer 815 NW Naito Pkwy #502 Portland, OR 97209	Earnest money agreement for home purchase (The Q 13), scheduled to close 6/11/08
GLC Investments 3901 N Schreiber Wy Coeur d'Alene, ID 83814	Earnest money agreement for home purchase (The Q 30), scheduled to close 8/4/08
McGee, Charles B Jr 3637 SW 24th Terr Gresham, OR 97080	Earnest money agreement for home purchase (Taralon 61), scheduled to close 8/16/08
Hunter, William & Linda 8557 SE Bristol Park Dr Happy Valley, OR 97086	Earnest money agreement for home purchase (Taralon 64), scheduled to close 9/4/08

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Allen, Charles & Jennifer 13295 SW Whistling Wy Beaverton, OR 97008	Earnest money agreement for home purchase (Victoria Gardens 16), scheduled to close 7/6/08
Gordon, Robert & Denise 13037 SW Ascension Dr Tigard, OR 97223	Earnest money agreement for home purchase (Victoria Gardens 26), scheduled to close 11/30/08
Bayley, Matt & Courtney 15130 SW Millikan Wy #913 Beaverton, OR 97006	Earnest money agreement for home purchase (Villebois 24), scheduled to close 7/15/08
Givens, Nathan & Lori 27118 SW Wood Ave Wilsonville, OR 97070	Earnest money agreement for home purchase (Villebois 46), scheduled to close 6/25/08
Appel, Eric & Aja 2944 NW Moda Wy #713 Hillsboro, OR 97124	Earnest money agreement for home purchase (Village @ Orenco 121), scheduled to close 6/12/08
Bell, Jerry & Tracy 1184 NW Weybridge Wy Beaverton, OR 97006	Earnest money agreement for home purchase (Village @ Orenco 160), scheduled to close 7/08
Hoan, Tan & Thanh Thi Thu Ngo 1184 SW 213th Ave Aloha, OR 97006	Earnest money agreement for home purchase (Village @ Orenco 142), scheduled to close 6/27/08
Maffie, Zack & Carey Baudino 44 Eagle Crest Dr #31 Lake Oswego, OR 97035	Earnest money agreement for home purchase (Walnut Creek 12), scheduled to close 11/1/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Weiss, Daniel 14445 SW Sexton Mtn #B Beaverton, OR 97008	Earnest money agreement for home purchase (Walnut Creek 16), scheduled to close 11/15/08
Perry, Brad 13141 SW Brianne Wy Tigard, OR 97223	Earnest money agreement for home purchase (Walnut Creek 18), scheduled to close 10/1/08
Waldo, Lindsay & Jared Perkins 18290 SW Florendo Ln Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 19), scheduled to close 10/15/08
Majors, Michael & Jerusha 1120 SE 11th Ave Hillsboro, OR 97123	Earnest money agreement for home purchase (Walnut Creek 45), scheduled to close 10/15/08 (transaction terminated)
Zhao, Junyi 11461 SW Davies Rd #1906 Beaverton, OR 97006	Earnest money agreement for home purchase (Walnut Creek 48), scheduled to close 11/1/08
Valler, Zoltan & Mariann Szasz 15202 SW Warbler Wy #101 Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 49), scheduled to close 11/1/08
Carey, Ethan & Stacie 15085 SW Blackstone Dr Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 8), scheduled to close 6/23/08
Strand, Tom & Sandy 3290 NW Foxtail St Corvallis, OR 97330	Earnest money agreement for home purchase (Willamette Landing 167), scheduled to close 6/19/08

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460	Equipment Lease dated 4/11/05 re: DM400 postage meter w/5 lb. scale; term: 51 mos. @ \$104 p/mo.
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Space Only Advertising Contract dated 10/29/07 Contract No. E 617-211404; Portland bench advertisement (24"x84"); term: 10/15/07 to 7/30/08 pursuant to 90 day cancellation; \$1,060 p/mo.
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Bulletin Contract dated 3/15/06; Contract # 407-350038; billboard advertising 14 x 48 illuminated sign on Hwy 34 (Corvallis); contract term: 24 mos. ending 9/24/08; monthly payments: \$1,592
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Bulletin Contract dated 8/16/07; Contract # 407-303325; billboard advertising 14 x 48 illuminated sign on I-205 (North of 82nd); contract term: 12 mos. ending 12/24/08; monthly payments: \$4,000
The Lippman Company 50 SE Yamhill St Portland, OR 97214	Helium Cylinder Monthly Rental Agreement; Terms: Month-to-month; \$10 p/tank rental fee; debtor currently renting 7 tanks
General Advertising Agency LLC 2626 Wyatt Dr Medford, OR 97501	Billboard Advertising Contract dated 10/17/07; 12' x 28' Billboard on Hwy 26 one mile west of Bethany Rd (Beaverton); term: 12 mos.; \$3,318 p/mo.
Meadow Outdoor Advertising 1201 Bargeway Rd POB 331 The Dalles, OR 97058	Order and Agreement for Bulletin Display dated 7/24/07 for billboard advertising 8' x 16' illuminated sign on Hwy 99W (Monmouth); term: 12 mos. ending 8/1/08; \$475 p/mo.
Consumer Source Inc 9570 SW Barbur Blvd #215 Portland, OR 97219	Advertising Agreement for Greater Portland/Oregon and Southwest Washington New Home Guide dated 1/15/08; Agreement #P403EK; term: 12 mos.; \$2,125 p/mo.

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

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Consumer Source Inc 9570 SW Barbur Blvd #215 Portland, OR 97219	Advertising Agreement for Greater Portland/Oregon and Southwest Washington New Home Guide dated 1/15/08; Agreement #P403EJ; term: 12 mos.; \$1,450 p/mo.
New Home Trends 16504 9th Ave SE #206 Mill Creek, WA 98012	Online Subscription Agreement dated 7/21/04; Data research & consulting services (Clark, Washington & Clackamas Counties); term: annual \$565 p/mo.
Idearc Media Corp 9600 SW Nimbus Ave #100 Beaverton, OR 97008	Agreement for Directory Advertising dated 10/11/07 for Verizon yellowbook advertising in Washington County, Gresham, Portland & Vancouver; term: 2/2008-2/2009; \$259.60 p/mo.
Dex Media Attn Brad Ransom POB 4035 Beaverton, OR 97076	Advertising Order/Agreement dated 12/2007; advertising in the yellow and white pages; term: 1 yr. ending 12/2008; \$137.45 p/mo.
Overland Agency Inc 117 SW Taylor St #300 Portland, OR 97204	Annual Web Hosting Agreement; term: 6/1/08 to 5/31/09; web hosting for websites: legendhomes.com and extrememakeoveroregon.com; \$600 p/yr.
GuildQuality Inc 1440 Dutch Valley Pl #712 Atlanta, GA 30324	Online Survey Agreement dated 3/22/07 month-to-month; \$30 p/mo.
Boyd, Carl R & Cherylynn A, Trustees 1095 Southshore Dr Culver, IN 46511-9725	Earnest money agreement for home purchase (Stonewater #262), scheduled to close 6/30/08
Walker, Jarrod (Jack) & Alicia Selby 1845 Pacific Ave #4 San Francisco, CA 94109	Earnest money agreement for home purchase (Legend at Villebois #023), scheduled to close 6/30/08

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Collette, John P & Anne F c/o Greg Mishler 9725 SW Vine Maple Dr McMinnville, OR 97128	Earnest money agreement for home purchase (The "Q" #038), scheduled to close 6/30/08
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Advertising Contract dated 9/28/07; Contract # 615-211105; Portland bench advertising; early cancellation of contract term scheduled to end 8/10/08; monthly payments of \$1,665
Brown, Craig 16074 SW 103rd Ave Tigard, OR 97224	Amended and Restated Incentive Compensation Agreement dated 12/5/07
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97086	Amended and Restated Incentive Compensation Agreement dated 12/5/07
Chapman, Jim L 1001 NW Lovejoy #410 Portland, OR 97209	Amended and Restated Performance Bonus Agreement dated 12/5/07
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219	Lease (storage) dated 4/17/08; Unit #5016 (10' x 25'); month-to-month; \$302 p/mo.
Horn, Brent & Michelle 7064 NE Cherry Dr Hillsboro, OR 97124	Earnest money agreement for home purchase (transaction terminated on Petition Date)
Pollens, Allen & Ellen 11955 SW Turnstone Ave Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 52)

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Thrasher, Joshua & Jenny 17321 Kinglet Dr Sherwood, OR 97140	Earnest money agreement for home purchase (Taron 27)
Lincoln Financial Group 1300 S Clinton St #500 POB 2248 Fort Wayne, IN 46801-2248	Matrix Development Corporation 401(k) Plan Effective 1/1/98; PS-MTXD Plan Number: 002 Contact Number GSA-34784
United Healthcare POB 59048 Minneapolis, MN 55459-0048	Employee Medical/Dental Insurance Policy #0699934 Effective date: 4/1/08
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219	Lease (storage) dated 7/7/04; Unit #5147 (10 x 25); month-to-month; \$372 p/mo.
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219	Lease (storage) dated 11/15/04; Unit #5014 (10 x 25); month-to-month; \$374 p/mo.
Beaver Sports Properties LLC 108 Gill Coliseum Corvallis, OR 97331-8547	Marketing & Advertising Contract dated 7/1/07 Term: 7/1/07 through 5/30/2010
Oregonian Publishing Co 1320 SW Broadway Portland, OR 97201	Retail Display Advertising Rate Contract dated 3/14/08; Term: 3/20/08 - 2/28/09
Mid Valley Newspapers POB 368 Corvallis, OR 97339-0368	Advertising Agreement dated 2/28/08; Account No. 60002351; term: 3/1/08 - 2/28/09

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 3/24/04; Account No. 7221; alarm monitoring services provided at 3501 SE Shorline Dr., Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 12/4/07; Account No. 7615; alarm monitoring services provided at 796 SE Bayshore, Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 12/4/07; Account No. 7601; alarm monitoring services provided at 3205 SE Everglade, Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 12/4/07; Account No. 7602; alarm monitoring services provided at 3213 SE Everglade, Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 2/19/08; Account No. 7571; alarm monitoring services provided at 885 North Pointe Dr., Albany, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 3/10/08; Account No. 7572; alarm monitoring services provided at 891 North Pointe Dr., Albany, OR
SAIF Corp POB 14210 Salem, OR 97309	Worker's Compensation & Employers' Liability (Matrix Development) Policy No. ending 6124 Policy term: 1/1/08 - 1/1/09
SAIF Corp POB 14210 Salem, OR 97309	Worker's Compensation & Employers' Liability (Legend Homes) Policy No. ending 7997 Policy term: 1/1/08 - 1/1/09

In re Matrix Development Corporation

Debtor

Case No. 08-32798-tmb11

(if known)

**SCHEUDLE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
 (Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JD Properties Vancouver LLC c/o Stephen G Leatham Esq POB 611 Vancouver, WA 98666-0611	Contract to purchase real estate known as Landing at Evergreen (Vancouver, WA)

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(if known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Legend Real Estate Services Corp 12755 SW 69th Ave #100 Portland, OR 97223	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Creekview Partners LLC 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Hidden Hills East LLC 19820 Village Office Ct #201 Bend, OR 97702	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204
Amberglen Village Townhomes LLC 5 Centerpointe Ste 280 Lake Oswego, OR 97035	Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204
Northgate Stonewater Partners LLC 12755 SW 69th Ave #100 Portland, OR 97223	Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204

In re Matrix Development Corporation  
Debtor

Case No. 08-32798-tmb11  
 (if known)

**SCHEDULE H - CODEBTORS**  
 (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204
David L Oringdulph Revocable Living Trust c/o David Oringdulph 7 Garibaldi Lake Oswego, OR 97035	Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204
La Ventana 77 Partners LLC 12755 SW 69th Ave #100 Portland, OR 97223	Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	First Independent Bank 1220 Main St #1 POB 8904 Vancouver, WA 98668
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Columbia River Bank Portland Loan Prod Office 5665 Meadows Rd #300 Lake Oswego, OR 97035
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	JP Morgan Chase Bank NA Mail Code OR1-0888 888 SW 5th Ave #415 Portland, OR 97204
Fountaintcourt Development LLC 12755 SW 69th Ave #100 Portland, OR 97223	Fountaintcourt HOA c/o Anthony L Rafel Esq 1100 SW 6th Ave #1600 Portland, OR 97204

In re Matrix Development Corporation  
Debtor

Case No. 08-32798-tmb11  
 (if known)

**SCHEDULE H - CODEBTORS**  
 (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Fountaincourt Development LLC 12755 SW 69th Ave #100 Portland, OR 97223	Fountaincourt COA c/o Anthony L Rafel Esq 1100 SW 6th Ave #1600 Portland, OR 97204
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	U S Bank c/o Peggy Carmichael 555 SW Oak St #505 Portland, OR 97204
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97015	American Honda Finance Corp POB 5025 San Ramon, CA 94583
Double "O" Real Estate Holdings LLC 12755 SW 69th Ave #100 Portland, OR 97223	West Coast Bank Attn Mark Paesler 5000 Meadows Rd #220 Lake Oswego, OR 97035
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Key Equipment Finance Inc 66 S Pearl St Albany, NY 12207
Madison Heights LLC 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223
Derek L. Brown c/o Brent G Summers Esq 6650 SW Redwood Ln #215 Portland, OR 97224	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223
Derek L Brown & Associates Inc 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223
DLB & Associates LLC 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223

Matrix Development Corporation

In re \_\_\_\_\_  
**Debtor**

Case No. 08-32798-tmb11

(If known)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_

Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition PreparerSocial Security No.  
(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Matrix Development Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 238 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 06/25/08

Signature: /s/ Diane F. Jarvis

DIANE F. JARVIS

[Print or type name of individual signing on behalf of debtor.]

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*